Order Type:

Findings Agreed Order

Findings Order Justification:

Three or more enforcement actions (NOVs, orders, etc.) over the prior five year period for the same violation(s).

Media:

**MWD** 

**Small Business:** 

No

Location(s) Where Violation(s) Occurred:

Zapata County Water Works WWTP, located approximately 0.5 mile east of United States Highway 83 on Third Avenue, Zapata, Zapata County

Type of Operation:

Wastewater treatment plant

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: The complainant has expressed an interest in this matter but

does not wish to speak at Agenda.

Texas Register Publication Date: July 15, 2011

Comments Received: No

Penalty Information

Total Penalty Assessed: \$74,860

Amount Deferred for Expedited Settlement: \$0 Amount Deferred for Financial Inability to Pay: \$0

**Total Paid to General Revenue:** \$0 **Total Due to General Revenue:** \$0

Payment Plan: N/A

SEP Conditional Offset: \$74,860

Name of SEP: Pedernales Road Water Line Project

**Compliance History Classifications:** 

Person/CN - Average Site/RN - Average

Major Source: No

Statutory Limit Adjustment: N/A

Applicable Penalty Policy: September 2002

### Investigation Information

Complaint Date(s): March 25, 2010 and July 12, 2010

Complaint Information: Alleged that a manhole repeatedly discharged sewage into a

creek.

Date(s) of Investigation: August 5, 2010 and March 31, 2010

Date(s) of NOE(s): May 27, 2010 and October 15, 2010

#### Violation Information

- 1. Failed to comply with permitted effluent limits for 5-day carbonaceous biochemical oxygen demand, ammonia nitrogen, total suspended solids, and dissolved oxygen [Tex. Water Code § 26.121(a)(1), 30 Tex. Admin. Code § 305.125(1), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0010462001, Effluent Limitations and Monitoring Requirements Nos. 1 and 6].
- 2. Failed to timely submit the annual sludge report for the monitoring period ending July 31, 2009 by September 1, 2009 [30 Tex. ADMIN. CODE § 305.125(1) and (17) and TPDES Permit No. WQ0010462001, Sludge Provisions].
- 3. Failed to maintain adequate safeguards to prevent the discharge of untreated or inadequately treated wastes during electrical power failures [30 Tex. Admin. Code § 305.125(1) and (5) and TPDES Permit No. WQ0010462001, Operational Requirements No. 4].
- 4. Failed to properly complete chain of custody forms ("COCs") [30 Tex. Admin. Code § 319.7(a)].
- 5. Failed to report unauthorized discharges to the TCEQ within 24 hours (either orally or by fax) and within five days (written report) of the occurrence [30 Tex. Admin. Code § 305.125(1) and (9)(A) and TPDES Permit No. WQ0010462001, Monitoring and Reporting Requirements No. 7.a.].
- 6. Failed to ensure that the Facility and all of its systems of collection, treatment, and disposal are properly operated and maintained, resulting in discharge of partially treated wastewater to water in the state [Tex. Water Code § 26.121(a)(1), 30 Tex. Admin. Code § 305.125(1) and (5), and TPDES Permit No. WQ0010462001, Permit Conditions No. 2.d.].
- 7. Failed to properly operate and maintain the collection system [30 TEX. ADMIN. CODE §§ 305.125(1) and 317.7(e)(5), and TPDES Permit No. WQ0010462001, Operational Requirements No. 1].
- 8. Failed to prevent the unauthorized discharge of wastewater into or adjacent to water in the state [Tex. Water Code § 26.121(a)(1), 30 Tex. Admin. Code § 305.125(1) and (4), and TPDES Permit No. WQ0010462001, Permit Conditions No. 2.g.].

- 9. Failed to prevent the unauthorized discharge of wastewater into or adjacent to water in the state [Tex. Water Code § 26.121(a)(1), 30 Tex. Admin. Code § 305.125(1) and (4), and TPDES Permit No. WQ0010462001, Permit Conditions No. 2.g.].
- 10. Failed to report unauthorized discharges to the TCEQ within 24 hours (either orally or by fax) and within five days (written report) of the occurrence [30 Tex. Admin. Code § 305.125(1) and (9)(A) and TPDES Permit No. WQ0010462001, Monitoring and Reporting Requirements No. 7.a.].

#### Corrective Actions/Technical Requirements

#### Corrective Action(s) Completed:

The Executive Director recognizes that the Respondent has implemented the following corrective measures at the Facility:

- a. By April 2, 2010, submitted the annual sludge report for the monitoring period ending July 31, 2009; and
- b. By May 5, 2010:
- i. Repaired all non-functioning alarms on Lift Station Nos. 10, 13, 17, and 19;
- ii. Repaired the weirs in Clarifier Nos. 1 and 2;
- iii. Cleaned the chlorine contact chamber;
- iv. Removed and properly disposed of sludge from the receiving steam;
- v. Submitted corrected COCs to the TCEQ Laredo Regional Office; and
- vi. Submitted noncompliance notifications for the two unauthorized discharges that occurred on March 23, 2010.

# **Technical Requirements:**

- 1. The Order will require the Respondent to implement and complete a Supplemental Environmental Project ("SEP"). (See SEP Attachment A)
- 2. The Order will also require the Respondent to:
- a. Within 30 days:

- i. Remove and properly dispose of the grease and sewer debris around the manhole and the adjacent stream located on  $19^{th}$  Street and Mier Street and located between  $3^{rd}$  Street and  $4^{th}$  Street one block south of Bandera Avenue, near Lift Station No. 13; and
- ii. Update the Facility's operational guidance and conduct employee training to ensure timely submittal of signed and certified annual sludge reports and noncompliance reports, and all COCs are properly completed.
- b. Within 45 days, submit certification of compliance with Ordering Provisions a.i. and a.ii.;
- c. Within 90 days:
- i. Provide adequate safeguards to prevent the discharge of untreated or inadequately treated wastes during electrical power failures; and
- ii. Submit written certification of compliance with the effluent limits of TPDES Permit No. WQ0010462001, including specific corrective actions that were implemented at the Facility to achieve compliance and copies of the most current self-reported discharge monitoring reports, demonstrating at least three consecutive months of compliance with all permitted effluent limitation.
- d. Within 105 days, submit written certification demonstrating compliance.

## Litigation Information

Date Petition(s) Filed: N/A
Date Answer(s) Filed: N/A
SOAH Referral Date: N/A
Hearing Date(s): N/A
Settlement Date: N/A

### Contact Information

TCEO Attorney: N/A

TCEQ Enforcement Coordinator: Heather Brister, Enforcement Division,

Enforcement Team 1, MC R-09, (254) 761-3034; Debra Barber, Enforcement Division,

MC 219, (512) 239-0412

TCEQ SEP Coordinator: Sharon Blue, SEP Coordinator, Litigation Division, MC 175,

(512) 239-4495

Respondent: The Honorable Joe Rathmell, County Judge, Zapata County, 200 East

7th Street, Suite 115, Zapata, Texas 78076

Respondent's Attorney: N/A

#### Attachment A Docket Number: 2010-1950-MWD-E

#### SUPPLEMENTAL ENVIRONMENTAL PROJECT

Respondent:	Zapata County
Penalty Amount:	Seventy-Four Thousand Eight Hundred Sixty Dollars (\$74,860)
SEP Offset Amount:	Seventy-Four Thousand Eight Hundred Sixty Dollars (\$74,860)
Type of SEP:	Custom
Project Name:	Pedernales Road Water Line Project
Location of SEP:	Zapata County

The Texas Commission on Environmental Quality ("TCEQ") agrees to offset the administrative Penalty Amount assessed in this Agreed Order for Respondent to contribute to a Supplemental Environmental Project ("SEP"). The SEP Offset Amount is set forth above and such offset is conditioned upon completion of the project in accordance with the terms of this Attachment A.

#### 1. Project Description

#### A. Project

Respondent shall install water lines and provide first-time water service to approximately five low-income residences located in the Falcon Rural Water Supply Corporation area on Pedernales Road in Zapata County (the "Project"). The Project will begin at the intersection of Highway 83 and Pedernales Road and proceed east for 5 miles on Pedernales Road. The SEP Offset Amount will be used to purchase materials, supplies, and equipment necessary to complete the Project and for the testing and service connection fees for each of the residences. Zapata County will provide, at its own cost, the construction labor. Falcon Rural Water Supply Corporation is not under an enforcement action, and the proposed water line is not within the Zapata County Waterworks CCN.

The SEP will be performed in accordance with all federal, state, and local environmental laws and regulations. Respondent shall use the SEP Offset Amount only for the direct cost of implementing the project and no portion shall be spent on administrative costs.

Respondent's signature affixed to this Agreed Order certifies that it has no prior commitment to do this project and that it is being done solely in an effort to settle this enforcement action.

#### B. Environmental Benefit

The SEP will provide a discernable environmental benefit by providing residences in the Falcon Rural Water Supply Corporation with a source for potable water. Some residents are relying on well-water with high levels of salinity, and other residents must haul water from town in storage tanks.

#### C. Minimum Expenditure

Respondent shall spend at least the SEP Offset Amount to complete the project described above and comply with all other provisions of this SEP. Respondent understands that it may cost more than the SEP Offset Amount to complete this Project.

#### 2. Performance Schedule

Within 30 days after the effective date of this Agreed Order, Respondent shall begin implementation of the SEP. Respondent shall have completed the SEP in its entirety within 365 days after the effective date of this Agreed Order.

#### 3. Records and Reporting

#### A. Progress Report

Within 30 days after the effective date of this Agreed Order, Respondent shall submit a Notice of Commencement to the TCEQ describing actions taken to begin the project. Within 90 days of the effective date of this Agreed Order, Respondent shall submit a report detailing the progress made on the project during the previous 60-day period and setting forth a schedule for achieving completion of the project within the time-frame required in Section 2, *Performance Schedule*, above. Thereafter, Respondent shall submit progress reports to the TCEQ in the following increments and containing detailed information as set forth in the Reporting Schedule table below:

Days from Effective Order Date	Information Required
30	Notice of Commencement describing actions taken to begin project
90	Actions taken during previous 60-day period to implement the project
180	Actions taken during previous 90-day period to implement the project
270	Actions taken during previous 90-day period to implement the project
365	Notice of SEP completion

#### B. Final Report

Within 60 days after completion of SEP, and not later than 425 days after the effective date of the Agreed Order, Respondent shall submit a Final Report to the TCEQ, which included:

- 1. Itemized list of expenditures and total costs per residence;
- 2. Summary total amount of costs per residence;
- 3. Copies of paid receipts and invoices, each marked with address of residence;
- 4. Copies of checks or payment records, each marked with matching invoice or receipt number;
- 5. Detailed map clearly marked with the addresses of each residence;
- 6. Dated photographs showing before, during, and after the construction of the waterline;
- 7. Low-income status verification for each residence;
- 8. Notarized/certified statement of quantifiable environmental benefit; and
- 9. Any additional documentation necessary to show compliance

Copies of receipts, checks with associated invoices, and other documentation to verify appropriate expenditures and the completion of the project must be submitted with the Final Report.

#### C. Address

Respondent shall submit all SEP reports and any requested additional information to the following address:

Texas Commission on Environmental Quality Litigation Division Attention: SEP Coordinator, MC 175 PO Box 13087 Austin, Texas 78711-31087

#### 4. Additional Information and Access

Respondent shall provide additional information as required by TCEQ staff and shall allow access to all records related to the receipt and expenditure of the SEP Offset Amount. Respondent shall also allow representatives of the TCEQ access to the site of any work being financed in whole or in part by the SEP Offset Amount. This provision shall survive the termination of this Agreed Order.

#### 5. Failure to Fully Perform

If Respondent does not perform its obligations under this Attachment A in any way, including full expenditure of the SEP Offset Amount and submittal of the required reporting described in Sections 2 and 3 above, the Executive Director ("ED") may require immediate payment of all or part of the SEP Offset Amount.

In the event the ED determines that Respondent failed to complete the project, Respondent shall remit payment for all or a portion of the SEP Offset Amount, as determined by the ED, and shall include on the check the docket number of this Agreed Order and note that it is for reimbursement of a SEP. Respondent shall make the check payable to "Texas Commission on Environmental Quality" and shall mail it to:

#### Zapata County Attachment A

Texas Commission on Environmental Quality Litigation Division Attention: SEP Coordinator, MC 175 PO Box 13087 Austin, Texas 78711-3087

#### 6. Publicity

Any public statements concerning this SEP made by or on behalf of Respondent, must include a clear statement that the Project was performed as part of the settlement of an enforcement action brought by the TCEQ. Such statements include advertising, public relations, and press releases.

#### 7. Clean Texas Program

Respondent shall not include this SEP in any application made to TCEQ under the "Clean Texas" (or any successor) program(s). Similarly, Respondent may not seek recognition for this contribution in any other state or federal regulatory program.

#### 8. Other SEPs by TCEQ or Other Agencies

The SEP Offset Amount identified in this Agreed Order has not been, and shall not be, included as a SEP for Respondent under any other Agreed Order negotiated with the TCEQ or any other agency of the state or federal government.

Penalty Calculation Worksheet (PCW) Policy Revision 2 (September 2002)	PCW Revision October 30, 2008
TCEQ DATES Assigned 1_Jun-2010   Screening 23-Jun-2010   EPA Due	
RESPONDENT/FACILITY INFORMATION Respondent Zapata County Reg. Ent. Ref. No. RNL02078391 Facility/Site Region 16-Laredo Major/Minor Source Minor	A STATE OF THE STA
CASE INFORMATION  Enf./Case ID No.   407.25	igs er Brister
Penalty Calculation Section TOTAL BASE PENALTY (Sum of violation base penalties) Sul	ototal 1 \$42,800
ADJUSTMENTS (+/-) TO SUBTOTAL 1 Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the Indicated percentage.	
Compliance History 70.0% Enhancement Subtotals 2  Notes Enhancement for 10 months of self-reported effluent violations and four NOVs for same/similar violations;	, 3, & 7 \$29,960
Culpability No 0.0% Enhangement Sul	ototal 4 \$0
Good Faith Effort to Comply Total Adjustments Sui	b <b>total 5</b> \$6,250
Economic Benefit  Total EB Amounts Approx. Cost of Compliance \$2,920 \$*Capped at the Total EB \$ Amount  *Capped at the Total EB \$ Amount	btotal 6 \$0
SUM OF SUBTOTALS 1-7 Final S	<i>subtotal</i> \$66,510
OTHER FACTORS AS JUSTICE MAY REQUIRE 0.0% Adjusted percentage.	istment \$0
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	istment \$0
Reduces the Final Assessed Penalty by the indicted percentage. (Enter number only; e.g. 20 for 20% reduction.)  Notes  No deferral is recommended for Findings Orders.	TO TO THE PROPERTY OF THE PROP

\$66,510

Docket: No. 2010-1950-MWD-E

Policy Revision 2 (September 2002) PCW Revision October 30, 2008

Respondent: Zapata County
Gase ID No. 40725 Reg. Ent. Reference No. RN102078391 Media [Statute]. Water Quality
Enf. Coordinator Heather Brister

	Compliance History Worksheet by Site Enhancement (Subtotal 2)	n - Malant while France along the books at the balance	erich in der gestellt	a annagament per sa
Component	Number of	Enter Number Here	Adjust.	dir Basis .
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	14	70%	
	Other written NOVs	0	0%	
	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	.0	0%	
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission		0%	
Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	0	0%	
and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%	
Convictions	Any criminal convictions of this state or the federal government (number of counts)	<b>0</b>	0%	
Emissions	Chronic excessive emissions events (number of events)	9 0 1 3 K	0%	
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)		0%	-
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	. 0	0%	
1970 and 1970 and 1970		ease Enter Yes or No	<del></del>	
	Environmental management systems in place for one year or more	a. No	0%	
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%	·
	Participation in a voluntary pollution reduction program	No -	0%	
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%	
	Adjustment Per	rcentage (Sub	total 2)	70%
>> Repeat Violator (	Subtotal 3)			eples (207 Salstandor
No.	Adjustment Per	centage (Sub	total 3)	0%
	ry Person Classification (Subtotal 7)			
Average Pe		rcentage (Sub	total 7)	0%
>> Compliance Histo	ry Summary			
Compliance History Notes	Enhancement for 10 months of self-reported effluent violations and four NOVs for violations.	or same/sim(lar		
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Respondent Zapata County  Case ID No. 40725  PCW Revision 2 (September 30) PCW Revision October 30)	
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Media [Statute] Water Quality Enf. Coordinator Heather Brister	ì
Violation Number	į
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Rule Cite(s) Tex. Water Code § 26.121(a)(1), 30 Tex. Admin. Code § 305.125(1), and Texas	910,000
Pollutant Discharge Elimination System ("TRDES") Permit No. WQ0010462001,  Efficient Limitations and Monitoring Requirements Nos. 1 and 6	a plane
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Violation Description Falled to comply with permitted efficient limits, as documented during an	-
Violation Description Investigation conducted on March 31, 2010. See attached table.	1
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OR Actual	
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Percent 0%	
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Matrix exceeded levels protective of human health or the environment. Total suspended solids ("TSS")	
Notes and dissolved oxygen were also considered. As a result of these discharges, human health or the	
environment has been exposed to insignificant amounts of pollutants which do not exceed levels	
that are protective of human health or environmental receptors.	
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Other (as needed)	Freitz Birzakkil	New Personal Control		0.00	\$0*	\$0	\$0
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Approx. Cost of Compliance		\$10,000			TOTAL		\$1,000

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Screening Date		Docke	<b>t No.</b> 2010-1950-MWD-E	Pew
Respondent				Policy Revision 2 (September 2002)
Case ID No. Reg. Ent. Reference No.				PCW Revision October 30, 2008
Media [Statute]	1			
Enf. Coordinator	Heather Brister			Control Value
Violation Number				
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			Base	Penalty \$10,000
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OR Actual		X	Percent 25%	11.04
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A-simplified in	lodel was used to evalu	uate the NH <sub>3</sub> N to determine	ne whether the discharged ar	mounts of
Matrix pollutant	s exceeded levels prote	ective of human health or	the environment. TSS were	also
Note: Considered.			or the environment has been	
tosignificant		wnich do not exceed leve or environmental recepto	ls that are protective of hum rs.	anneaur
Francisco de la constanti de l				
			Adjustment	\$7,500
Extension				\$2,500
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Violation Events				Charles and Alberta and Albert
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<u> </u>	<u> 2000-11-0 - Pour Sider (Meranes X. 2 + 11)</u>	auskamik II. https://doi.org/10.1001/10.1001/10.1001/10.1001/		
Good Faith Efforts to Con	i <b>ply</b>	0.0% Reduction		\$0
· Our	Before Extraordinary	ore NOV NOV to EDPRP/Settl	ement Offer	
T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-	Ordinary	Fig. 97-99-75-11-87		
	N/A	X (mark with x)	SENSON CONTRACTOR	
***	Marros N	special constant and an armount of the	et the good faith criteria for	
Prince of the Control	Notes ""	this viol		
			Violation	Subtotal   \$2,500
Economic Benefit (EB) fo	r this violation		Statutory Limi	:Test
Contraction about the contract on the contract on the contract of the contract			19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Estima	ted EB Amount	\$0	Violation Final Pen	alty Total \$4,250
Property and the second		This violation Final Ass	sessed Penalty (adjusted	for limits) \$4,250

	Ecc	onomic.	Benefit	Work	sheet.		
Respondent							
Case ID No.							
Rea. Ent. Reference No.	RN102078391						
	Water Quality					in test of the constitution	Years of
Violation No.		•				Percent Interest	Depreciation
	ingi ittiisi turkuus				an artistanti della di	5.0	15
		trettanii kalip	merce en l'appe	are my constitution		the same of the sa	A STATE OF THE PROPERTY OF THE PARTY OF THE
	Surgery and the stand from the part of the	AND A PRODUCTION OF THE PERSON	Final Date	ALS TI	iterest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$		de la		ung di Karangan	Britis establis	ALL PARCE DESIGNATION
	standar attenden antenda terta arresena ar		enacionary de la company d	act, revenue de la reconst		attitikasi vastaa kan aanti tahun hiika aki tari ta angaberne as	Atheres in the same being the same of
Delayed Costs	er anne de aller ere britaine et de la						
Equipment		*		0.00	\$0	\$0	\$0
Buildings	<u> </u>	the line of the	1. e e e e e e e e e e e e e e e e e e e	0.00	\$0	\$0	\$0
Other (as needed)		a talah salah s		0.00	\$0	\$0	\$0
Engineering/construction	<u> </u>	e y see to a		0.00	\$0	\$0	\$0
Land			programme for the second	0,00	\$0	- #in/a = a in d	\$0
Record Keeping System				0.00	\$0	and the second section in	\$0
Training/Sampling			1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m	0.00	\$0	is its usus n/a sissuesis	\$0
Remediation/Disposal			41 1 41	0.00	\$0	Section 10/a Park Se	\$0
Permit Costs				0.00	\$0	estata n/a ataura	\$0
Other (as needed)		. 1	es in a line	0.00	\$0	I was made to the	\$0
Notes for DELAYED costs			See Econom!	c Benefit fo	or Violation No.		
Avoided Costs	ANNUALIZ	E [1] avoided	costs before	entering	item (except	for one-time avoic	led costs)
Disposal	gar ta sanga a		agatina Piloto metod wo	0.00	** <b>\$</b> 0 -	\$0	<b>\$</b> 0
Personnel	proper dollars and			0.00	÷ \$0*	\$0	\$0
Inspection/Reporting/Sampling		er er i greek op jit it beer	<ul> <li>Responsibility of the first of</li></ul>	0.00	50 €	\$0	\$0
Supplies/equipment		14 Jaz. 191411		0100	ડી ક \$0>ે	\$0	\$0
Financial Assurance [2]		- La Production de la P	san inflorible and mean	<u> </u>	\$0	\$0	\$0
ONE-TIME avoided costs [3]	BEAST SERVICES SE			0.00	**** <b>\$0</b> ****	\$0	\$0
Other (as needed)				<b>□</b>   0,00	<u>\$0</u>	\$0	\$0
Notes for AVOIDED costs							
Approx, Cost of Compilance		\$0		6/C 3 P 3 P 3	TÖTÁL		\$0

Screening Date	23-Jun-2010	Docket No. 2010-1950-MWD-E	PCW
Respondent		,	Policy Revision 2 (September 2002)
Case ID No.			PCW Revision October 30, 2008
Reg. Ent. Reference No. Media [Statute]			WHITE A
Enf. Coordinator			, the second sec
Violation Number			A Administration for the
Rule Cite(s)	<u> </u>	e § 305.125(1) and (17) and TPDES Permit No. WQ0010 Sludge Provisions	0462001,
Violation Description	July 31, 2009 b	abrolt the annual sludge report for the monitoring period y September 1, 2009, as documented during an investig conducted on March 31, 2010.	atjon
			Penalty \$10,000
>> Environmental, Prope		Health Matrix	
Release		oderate Minor	
<b>OR</b> Actual Potential		Percent 0%	n nana-kanan nana-kanan nana-kanan nana-kanan nana-kanan nana-kanan nana-kanan nana-kanan nana-kanan nana-kana
>>Programmatic Matrix Falsification	Major M	oderate Minor	
		Percent 1%	
Matrix			
Notes Notes	At least	70% of the rule requirement was met.	
		是是这种的现在分词。	Per-Lacina
1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1		Adjustment	\$9,900
· idae			\$100
es a voca da a caractería de la caractería			\$200
Violation Events			
Number of	Violation Events	€ 120 Number of violation of	lave ,
Null Del Oi	Violadoti Evetics	Approximation C	iays
mark only one with an x	monthly quarterly	Violation Base	Penalty \$100
en especial de entre de la constante de la con		XX	in gillians
and the state of t	Company of the Compan	ne single event is recommended.	
Good Faith Efforts to Com		0.0% Reduction  efore NOV NOV to EDPRP/Settlement Offer	\$0
a contraction of the contraction		A CONTROL OF THE CONT	
Tomas of the Control	Ordinary		
ent (vers)	N/A	(mark with x)	
No managed organization or managed organization	Notes	e Respondent does not meet the good faith criteria for this violation:	
-		Violation	Subtotal \$100
Economic Benefit (EB) fo	this violation	Statutory-Limit	areist
Estima	ted EB Amount	\$17 Violation Final Pen	alty Total \$170
	<u></u>	This violation Final Assessed Penalty (adjusted f	
		ima violation rinal Assessed Penalty (adjusted f	or limits) \$170

and the contract of the contra	igan entergeren in Andrew 🖛 🧸	conomic	Delicit	YYUIN	SHEEL.	- Trade - Stocker - Comment	The same of the same of the same of
Respondent	Zapata County	·		HAR SURMO (CIG- VASPINACIO	Decree (1186) 4 Tro, 180 180 180 18	The state of the s	
Case ID No.	40725						
tea. Ent. Reference No.							
	Water Quality					Company of Court of the Court of	Years of
Violation No.	,					Percent Interest	Depreciation
er violation No.		on a production of a particular section of		The said of the same	والقرار ومن الامهود فالمورث والما		
rate akan indirang saturang at at arawah ng			ävar ettyy			5.0	15
	Item Cost	Date Required	Final Date	Yrs In	terest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$	nas postalelas Kyr		ing a salatan salat salat Banan salat sa		C. AMICHIONES TARREST	Company of the Service of
Delayed Costs			MICE WHEN E CAME				7,000 SEC. 100 SEC.
Equipment	و دولان المالية		Bidi Barrio	0.00	\$0	\$0	\$0
Buildings	ti yan masan adalah ji jiwa	g it is a large granded by	الراد بالوائد والراسية أعرب ويد	0.00	·\$0	\$0	\$0
Other (as needed)	particular security		to the first of the grade	0.00	- \$0	\$0	\$0
Engineering/construction	er i Liggereige ver	94-1-1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0:00	\$0	\$0	\$0
Land	g and the street			0.00	\$0	isva usen/a alema	\$0
Record Keeping System		in Annacum May	August 1 grant 1994	0.00	\$0	a seeming a seeming like	\$0
Training/Sampling	\$250	31-Mar-2010	31-Jul-2011	1.33	\$17	->	\$17
				lla ooli	# O	The state of the s	\$0
Remediation/Disposal	is 4 it May	1.444.4	ether than the Magain	0.00	\$0		30
Permit Costs	La Transita de Maria		ether that to bloom The second to a second	0.00	\$0	n/a =	\$0 \$0
Permit Costs Other (as needed)	conduct empl	oyee training to	ensure that the	0.00 0.01 eport to the	\$0 \$0 e TCEQ and to dge report is s	update operational ubmitted by Septen	\$0 \$0 guidance and nber 1 of every
Permit Costs Other (as needed) Notes for DELAYED costs	Estimated co conduct empl year. Date	ost to submit the oyee training to a required is the li sul	annual sludge r ensure that the nvestigation dat omitted and the	0.00 0.01 eport to the annual sluc e, Final da anticipated	\$0 \$0 e TCEQ and to dge report is s ates are the da d date of comp	update operational update operational ubmitted by Septen ate the annual sludg oflance.	\$0 \$0 guidance and nber 1 of every e report Was
Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs	Estimated co conduct empl year. Date ANNUAL	ost to submit the oyee training to a required is the li sul	annual sludge r ensure that the nvestigation dat omitted and the	0.00 0.01 eport to the annual sluce; Final da anticipated	\$0 \$0 e TCEQ and to dge report is s ates are the da d date of comp tem (except	update operational ubmitted by Septen te the annual sludg plance. for one-time avoi	\$0 \$0 guidance and nber 1 of every e report was ded costs)
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal	Estimated co conduct empl year. Date ANNUAL	ost to submit the oyee training to a required is the li sul	annual sludge r ensure that the nvestigation dat omitted and the	0.00 0.01 eport to the annual sluce; Final da anticipated entering i	\$0 \$0 e TCEQ and to dge report is s ates are the da d date of comp tem (except \$0	En/a update operational ubmitted by Septen ite the annual sludg offance, for one-time avoi	\$0 \$0 guidance and nber 1 of every re report was ded costs)
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel	Estimated co conduct empl year. Date ANNUAL	ost to submit the oyee training to to required is the in sub IZE [1] avoided	annual sludge r ensure that the nvestigation dat omitted and the	0.00 0.01 eport to the annual sluce. Final da anticipated entering i 0.00	\$0 \$0 e TCEQ and to dge report is s ates are the da d date of comp tem (except \$0 \$0	n/a update operational ubmitted by Septen ite the annual sludg pliance, for one-time avoi	\$0 \$0 guidance and nber 1 of every e report was ded costs) \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel nspection/Reporting/Sampling	Estimated co conduct empl year. Date ANNUAL	ost to submit the oyee training to a required is the li sul	annual sludge r ensure that the nvestigation dat omitted and the	0.00 0.01 eport to the annual sluce, Final de anticipater entering i 0.00	\$0 \$0 e TCEQ and to dge report is s ates are the da d date of comp tem (except \$0 \$0 \$0	update operational ubmitted by Septen ite the annual sludgollance.  for one-time avoi	\$0 \$0 guidance and nber 1 of every e report was ded (costs) \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/equipment	Estimated co conduct empl year. Date ANNUAL	ost to submit the oyee training to to required is the in sub IZE [1] avoided	annual sludge rensure that the nvestigation datamitted and the costs before	0.00 0.01 eport to the annual slu- er Final da anticipater entering i 0.00 0.00	\$0 \$0 e TCEQ and to dge report is s ates are the de d date of comp tem (except \$0 \$0 \$0	update operational ubmitted by Septem te the annual siudgoliance.  for one-time avoi  \$0  \$0  \$0  \$0	\$0 \$0 guidance and nber 1 of every e report was ded costs) \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	Estimated co conduct empl year. Date	ost to submit the oyee training to to required is the in sub IZE [1] avoided	annual sludge r ensure that the nvestigation dat omitted and the	0.00 0.01 eport to the annual sluce: Final da anticipatee entering: 1 0.00 0.00 0.00	\$0 \$0 e TCEQ and to dge report is s ates are the de d date of comp tem (except \$0 \$0 \$0 \$0 \$0	update operational ubmitted by Septem te the annual sludgofance.  for one-time avoi  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0	\$0 \$0 guidance and nber 1 of every e report was ded costs); \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Disposal Personnel nspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	Estimated co conduct empl year. Date ANNUAL	ost to submit the oyee training to to required is the in sub IZE [1] avoided	annual sludge rensure that the nvestigation datamitted and the costs before	0.00 0.01 eport to the annual sluce: Final da anticipate entering: 1 0.00 0.00 0.00 0.00 0.00	\$0 \$0 e TCEQ and to dge report is s ates are the da d date of comp tem (except \$0 \$0 \$0 \$0 \$0	update operational ubmitted by Septen ite the annual sludg oliance. for one-time avoi  \$0  \$0  \$0  \$0  \$0  \$0	\$0 \$0 guidance and nber 1 of every e report was ded costs) \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal Personnel nspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	Estimated co conduct empl year. Date	ost to submit the oyee training to to required is the in sub IZE [1] avoided	annual sludge rensure that the nvestigation datamitted and the costs before	0.00 0.01 eport to the annual sluce: Final da anticipatee entering: 1 0.00 0.00 0.00	\$0 \$0 e TCEQ and to dge report is s ates are the de d date of comp tem (except \$0 \$0 \$0 \$0 \$0	update operational ubmitted by Septem te the annual sludgofance.  for one-time avoi  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0	\$0 \$0 guidance and nber 1 of every e report was ded costs) \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Disposal Personnel nspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	Estimated co conduct empl year. Date	ost to submit the oyee training to to required is the in sub IZE [1] avoided	annual sludge rensure that the nvestigation datamitted and the costs before	0.00 0.01 eport to the annual sluce: Final da anticipate entering: 1 0.00 0.00 0.00 0.00 0.00	\$0 \$0 e TCEQ and to dge report is s ates are the da d date of comp tem (except \$0 \$0 \$0 \$0 \$0	update operational ubmitted by Septen ite the annual sludg oliance. for one-time avoi  \$0  \$0  \$0  \$0  \$0  \$0	\$0 \$0 guidance and nber 1 of every e report was ded costs) \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	Estimated co conduct empl year. Date	ost to submit the oyee training to to required is the in sub IZE [1] avoided	annual sludge rensure that the nvestigation datamitted and the costs before	0.00 0.01 eport to the annual sluce: Final da anticipate entering: 1 0.00 0.00 0.00 0.00 0.00	\$0 \$0 e TCEQ and to dge report is s ates are the da d date of comp tem (except \$0 \$0 \$0 \$0 \$0	update operational ubmitted by Septen ite the annual sludg oliance. for one-time avoi  \$0  \$0  \$0  \$0  \$0  \$0	\$0 \$0 guidance and nber 1 of every e report was ded costs); \$0 \$0 \$0 \$0

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Respondent Zapa Case ID No. 4072 Reg. Ent. Reference No. RN10	un-2010 <b>Docket No.</b> 2010-1950-MWD-E	PCW
		cy Revision 2 (September 2002)
Reg. Ent. Reference No. RN10		PCW Revision October 30, 2008
		Vac-HA
Media [Statute] Wate  Enf. Coordinator Heat		ukir Abrah
Violation Number	ner Brister	The state of the s
_ , _, ,		
30 1	ex. Admin. Code § 305,125(1) and (5) and TPDES Permit No. WQ001046.  Operational Requirements No. 4	2001,
<u> </u>	Operacional Requirements No. 4	
	iled to maintain adequate safeguards to prevent the discharge of untreate lequately treated wastes during electrical power failures, as documented o	
, , , , , , , , , , , , , , , , , , ,	an Investigation conducted on March 31, 2010	Victoria de la constanta de la
	Base Pe	enalty \$10,000
>> Environmental, Property a		THE CLOP PER
Release	Harm Major Moderate Minor	·
		₹ Feather Le
Potential	x Percent 25%	ANTONIA
		BERGIA CA SIGNA
>> Programmatic Matrix Falsification	Major Moderate Minor	
E-0.0 2000 (1000)	Percent 0%	
	The state of the s	
	The second secon	2 a.a.mo-con
	ne environment will or could be exposed to pollutants which would exceed five of human health or environmental receptors as a result of the violatio	
Transfer in		+3 F00]
	Adjustment	\$7,500  }
t-mana		\$2,500
		TOTAL CONTRACTOR OF THE PARTY O
Violation Events		
Number of Violat	ion Events 4 4 Number of violation day	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	F 100 T 20 100 100 100 100 100 100 100 100 100	/S i
ni çeşi		/S
	dally are received and the second	/S
1	weekly —	/S
mark only one	weekly nonthly x	
mark only one with an x	weekly Same Personal Property State	
mark only one with an x	weekly: nonthiy: variterily: variterily: variterily: violation Base P	
mark only one with an x	weekly Same Personal Property State	
mark only one with an x	weekly nonthin x x violation Base P miannual annual	
mark only one with an x	weekly nonthiy x uarterly miannual annual ggie event	enalty \$10,000
mark only one with an x	weekly nonthin x x violation Base P miannual annual	enalty \$10,000
mark only one with an x	weekly nonthly x uarterly wlannual annual gle event was are recommended from the date of the investigation (March 31, 2010)	enalty \$10,000
mark only one with an x  See See Sin	weekly nonthly x uarterly wlannual annual gle event was are recommended from the date of the investigation (March 31, 2010)	enalty \$10,000
mark only one with an x  Four monthly ever	weekly monthly uarterly uarterly miannual annual gie event  Its are recommended from the date of the investigation (March 31, 2010)  date of screening (July 23, 2010)   0:0% Reduction Before NOV NOV to EDPRP/Settlement Offer	enalty \$10,000
mark only one with an x  Four monthly ever	weekly nonthly uarterly miannual annual annual igle event  its are recommended from the date of the investigation (March 31, 2010) date of screening (July 23, 2010)  0.0% Reduction Before NOV NOV to EDPRP/Settlement Offer aordinary	enalty \$10,000
mark only one with an x  Four monthly ever	weekly nonthly uarterly miannual annual annual igle event  its are recommended from the date of the investigation (March 31, 2010)  date of screening (July 23, 2010)   O.0% Reduction Before NOV NOV to EDPRP/Settlement Offer aordinary Ordinary  Ordinary	enalty \$10,000
mark only one with an x  Four monthly ever	weekly nonthly uarterly miannual annual annual igle event  its are recommended from the date of the investigation (March 31, 2010) date of screening (July 23, 2016)   O.0% Reduction Before NOV NOV to EDPRP/Settlement Offer aordinary	enalty \$10,000
mark only one with an x  Four monthly ever	weekly honthly	enalty \$10,000
mark only one with an x  Four monthly ever	weekly nonthly	enalty \$10,000
mark only one with an x  Four monthly ever	weekly honthly	enalty \$10,000
mark only one with an x  Four monthly ever	weekly nonthly	to the \$0
mark only one with an x  Four monthly even  Good Faith Efforts to Comply  Extr	weekly nonthly	\$10,000
mark only one with an x  Four monthly ever	weekly honthly waiterly waiterly will be a provided from the date of the investigation (March 31, 2010) date of screening (July 23, 2010)    O.096   Reduction	\$10,000
mark only one with an x  Four monthly even  Good Faith Efforts to Comply  Extr	weekly honthly	to the \$10,000  to the \$0  ubtotal \$10,000
Good Faith Efforts to Comply  Extr	weekly honthly waiterly will be a separately will be a separately milannual annual ann	\$10,000   \$10,000   \$10,000   \$10,000   \$10,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,000   \$17,

ndell, op van 19. spel vijeveelskaalskal spigvoor	E	conomic	Benefit:	Wor	ksheet	(#1,00,00)	vijelija je karalija. S
Respondent Case 1D No. Reg. Ent. Reference No. Media Violation No.	40725 RN102078391 Water Quality					Percent Interest	Years of Depreciation
						5.0	15
Item Description	the state of the s	Date Required	Final Date	Yrs 1	nterest Saved	Onetime Costs	EB Amount
Delayed Costs	e veli ervira veril				The state of the s		
Equipment	\$15,000	31-Mar-2010	31-Jul-2011	1.33	\$67	\$1,334	\$1,401
Buildings			water with the same that	0.00	\$0	\$0	\$0
Other (as needed)	77 (20 82 83 7 83			0.00	\$0	\$0	\$0
Engineering/construction		No.		0.00	\$0	* \$0	\$0
Land				0.00	\$0	. = ea n/a = = =	\$0
Record Keeping System	\$250.00 MAR 1 1000000			0.00	\$0	n/a -	\$0
Training/Sampling	- x_xxxw-(xxxxxxxx		rina ranjini nasifi Mili	0.00	\$0	' = dese≡n/a	\$0
Remediation/Disposal	eri ettili etti yango	tes cardastación		0.00	* \$0	-/2-124 n/a 12 to 1	\$0
Permit Costs	Acoda h Waren 1919 Gib	1000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0.00	· \$0	some tign/a=====	\$0:30
Other (as needed)		84.3 (6.8)	Tursu lekskir kiyala nayarga	0.00	\$0	n/a	50 <b>\$0</b> 60
Notes for DELAYED costs  AVOIDED COSTS  Disposal  Personnel			expecte	d date of entering	compliance.	locumented and find for one-time avoid \$0 \$0	
rersonnei nspection/Reporting/Sampling			and the second second second	0.00	\$0 \$0	\$0	\$0 \$0
Supplies/equipment	12156,00738,0994,83, 0990			0.00	\$0 \$0	\$0 \$0	\$0 \$0
Financial Assurance [2]	Fall of large per sell of		New Control of the State of	0.00	\$0 \$0	\$0	\$0 · · ·
ONE-TIME avoided costs [3]		0 50 T FLAC 2005 (1556/18044)	32 1 DWG 305 1 DWG 48 GENEDARD	0.00		\$0	\$0
Other (as needed)	Like George And Trans.	Sec. Volume (Village)	non erioren erasioa a la filia	0.00		\$0	\$0.
Notes for AVOIDED costs					4		
Approx. Cost of Compliance		\$15,000		**	TOTAL		\$1,401

Screening Date		<b>Docket No.</b> 2010-1950-MWD-E	PCW
Respondent	, ,	·	on 2 (September 2002)
Case ID No. Reg. Ent. Reference No.		PCW Rev	vision October 30, 2008
Media [Statute]			un chapter vi
Enf. Coordinator	Heather Brister		age : A silving
Violation Number			Acceptant (c)
Rule Cite(s)		30 Tex. Admin. Code § 319;7(a)	estopino ii Gregoria
	Failed to properly	complete chain-of-custody forms ("COCs"), as documented during	Contract ( for other to
Violation Description	an investigation of	conducted on March 31, 2010. Specifically, the identification of the general samples during March and April 2010 was missing from	Call Indicate the second of th
		the COC	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Base Penalty[	\$10,000
>> Environmental) Proper	ty and Humar	i Health Matrix Harm	4 (12 man 14 may 4)
Release	Major	Moderate Minor	con years made
OR Actual Potential		Percent 0%	
>>Programmatic Matrix			*
Falsification Falsification		Moderate Minor	
		Percent 1%	Laborat Labora
Matrix			PARTIES AND ADMINISTRATION OF THE PARTIE
Motes Notes	At lea	st 90% of the rule requirement was met:	
The special original recommendation of the control of the control original	- 1		
The control of the co		Adjustment \$9,900	-
			\$100
Violation Events			The state of the s
A STATE OF THE PROPERTY OF THE			A COLUMN AND A COL
Number of '	Violation Events	2 Number of violation days	nage ager as to
	daily		eg 45.000 page 15
	weekly		in qui annu
mark only one with an x	quarterly	Violation Base Penalty	\$200
The second secon	=semiannual=		T garage A. Kangara
	single event		manay giber of
			7
		wo single events are recommended.	
Good Faith Efforts to Com	ply .	0:0% Reduction	\$0
		Before NOV NOV to EDPRP/Settlement Offer	· L
	Extraordinary Ordinary		
		(mark with x)	
	i i	The Respondent does not meet the good faith criteria for	
	Notes	this violation.	
+ 1-4		Violation Subtotal	\$200
Economic Benefit (EB) for	this violation	n Statutory Limit Test	
Estima	ted EB Amount	\$17 Violation Final Penalty Total	\$340
		This violation Final Assessed Penalty (adjusted for limits)	
		ins violation i mai Assessed renaity (adjusted for lithits)	<u>, 1</u> 4240

	E	conomic.	Benefit	Woi	'ksheet_	and the second s	للما مع الما المواجعة المواجعة الما الما الماسية
Respondent	Zapata County	·		ya y - 2-y ; -		The state of the s	Photo and the state of the stat
Case ID No.	40725						
Rea. Ent. Reference No.							
	Water Quality						Years of
Violation No.	35					Percent Interest	Depreciation
	i je de Esta je kiele gerilje.	e la cilia e la la la companya de l	and the second second second second	istanio pie ent	er e	5.0	1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5
							15)
	r van de variante de la companya de La companya de la co	Date Required	· Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
::::::::Item Description	l. No commas or \$		orunizabiz	diana.	eniktilikeetkik	English Sheet	
	ndern omen led Freihrein de Striken in omen om en o	a province for committee and organization recognitions and the committee and the com		ngdynggran i conde	montagamanon lakeliko valdolikkolasi ekaladolik lon errese era ori inter	TO THE PROPERTY OF STREET CONTINUES AND ADDRESS OF THE	TOTAL TOTAL SECTION OF THE SECTION SEC
Delayed Costs							A STATE OF THE STA
Equipment				0.00	\$0	- 14 i+1\$0:	\$0
Buildings			and the property of	0.00	\$0	\$0-	\$0
Other (as needed)	<u> </u>			0.00	\$0	\$0	\$0
Engineering/construction	<u> (m. m. 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – 1944 – </u>		<u> Kan is viet in viet .</u>	0.00	\$0	\$0	\$0
Land			27 - 17 - 27	0.00	\$0	######################################	\$0
Record Keeping System			tana an ta	0.00	\$0	surviva in/assistant	\$0
Training/Sampling	\$250	31-Mar-2010	31-Jul-2011	1,33	\$17	entrace/N/artitle	\$17
Remediation/Disposal	A. 1 A. 7	1 1 4 1 1 1 1 1 1		0.00	\$0	and recognized the second	\$0
Permit Costs				0.00	\$0	n/a se	\$0
Other (as needed)				0.00	\$0	Carried III	\$0
·	Estimated co	st to update oper	ational guidanc	e and co	onduct employee	training to ensure th	at:COC forms
Notes for DELAYED costs						al date is the anticip	
NOTES TO DELATED COSTS	ui c compie	cca property. Da		compli			area date of
	garaf og havatett og same		医神经神经病毒病毒		1166		
Avoided Costs	ANNUAL	IZE [1] avoided	costs before	enterin	g item (except	for one-time avoid	led costs): 🐺
Disposal	Lating to the second of	and dig assistants	g i Caparella de la Calaca	0.00	\$0	32 x \$0 x x x x	\$0
Personnel	14.50.2020	Programme Company	article from Long	0.00	urberska <b>\$0</b> e kaftur	\$0	\$0
Inspection/Reporting/Sampling	SERVECT IS	Backway to Again the Army of	98 Agg 4920 (1284)	0.00	###   <b>***</b>	- \$0	\$0
Supplies/equipment				0.00	\$0	1 - 14 t <b>\$0</b> t 2 - 5	\$0
Financial Assurance [2]	likejas namikas.	granders of State Control	and the second second	0.00	\$0	\$0	\$0
ONE-TIME avoided costs [3]	280 3752 12 21 21	H.A	50% (56m + \$46 ht)	0.00	\$0 ≥ €	1 5 2 5 50 5 5	\$0
Other (as needed)				0.00	*** <b>*</b> 0 ***	\$0 -	\$0
	E 484 658 57 7 7 7 1				n di di dalam da di dalam di d Di dalam di		
Notes for AVOIDED costs				ja k			
				yest n			
	15	<u></u>			<u> </u>		
Annual Cost of Compliance		\$250	1		TOTAL		\$17
Approx. Cost of Compliance	L	\$250	I		JUJAL	71	\$1/
		NAME OF THE PARTY					

	23-Jun-2010	Docket No. 3	2010-1950-MWD-E		PCW
Respondent Case ID No.				•	2 (September 2002)
Reg. Ent. Reference No.				PCW REVISI	on October 30, 2008
Media [Statute]					, see a see
Karalina Enf. Coordinator	Heather Brister				e de la companya de l
Violation Number	20 10 10 6 10 40 10 10 10 10 10 10 10 10 10 10 10 10 10				
Rule Cite(s)		§ 305.125(1) and (9)(A)			
	WQ0010462001, Mc	nitoring and Reporting Re	equirements No. 7.a		
	Fàlled to réport an unauth	orized discharge to the TO	CEO within 24 hours	(elthere	
	orally or by fax) and within fix	e days (written report) o	of the discharge occu	rrence, as	4
Violation Description	documented during an inves				
	an unauthorized discharge oc	curred on March 23, 2010 TCEO	0, and was not repor	ted to the	
į		ECLQ.		in Maj	
			Race	e Penaity	\$10,000
				e remaity	\$10,000
>> Environmental, Proper		Matrix			
. Release	<b>Harm</b> Major Moderate	Minor		•	t govern
OR Actual					
Potential Potential	var ya varanga kapingganga		Percent 0%		B 1-1-gopway
>>Programmatic Matrix Falsification	Major Moderate	Minor			***
Tasincatori	riajoi rioderate		Percent 10%		
water and the same of the same	1000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Mately		Partie de la compansión d		Karta California	
Matrix Notes	100% of the rule	e requirement was not m	et, kværretille 👉		
	San at the matter of the substitute age				i i
		ibα	ustment	\$9,000	
			Account of the Control of the Contro	<u>\$57555</u> ]	
					\$1,000
				<u> </u>	
Violation Events					,
Violation Events			Otomic Chille Wildeling		,
	Violation Events 2	<b>2</b>	Number of violation	days	, ,
		2	Number of violation	days	
	Violation Events 4	2	Number of violation	days	
Number of	daily weekly monthly	2	Number of violation	days	
	daily weekly inontaly quarteely	2	Number of violation  Violation Bas		\$1,000
Number of mark only one	daily weekly inonthly quarterly semiannual	2			
Number of mark only one	daily weekly inontaly quarteely	2			
Number of mark only one	daily weekly inonthiv quarterly semiannual	2			
Number of mark only one	daily weekly inonthly quarterly semannual annual single:event		Violation Bas		
Number of mark only one	daily weekly inonthly quarterly semannual annual single:event	event is recommended.	Violation Bas		
Number of mark only one	daily weekly inonthly quarterly semannual annual single:event		Violation Bas		
Number of mark only one	daily weekly inputhily quarterly semiannual annual single event One single	event is recommended.	Violation Bas		\$1,000
Number of  mark only one with an x	daily weekly monthly quarterly semianical annual single revent One single	event is recommended. Reduction NOV to EDPRP/Settlement Off	Violation Bas		\$1,000
Number of  mark only one with an x	daily  weekly monthly quarterly semiannual annual single event  One single  ply  Extraordinary	event is recommended.  Reduction  NOV to EDPRP/Settlement Off	Violation Bas		\$1,000
Number of  mark only one with an x	daily weekly inonthly quarterly semiannual annual single:event  One single.  Play  One single.  Cone single.  One single.	event is recommended.  Reduction  NOV to EDPRP/Settlement Off	Violation Bas		\$1,000
Number of  mark only one with an x	daily weekly montaly quarteely semiannual annual single revent  One single  ply 0.096 Before NOV Extraordinary Ordinary N/A X	event is recommended.  Reduction NOV to EDPRP/Settlement Off  (mark with x)	Violation Bas		\$1,000
Number of  mark only one with an x	daily weekly montaly quarteely semiannual annual single revent  One single  ply 0.096 Before NOV Extraordinary Ordinary N/A X	event is recommended.  Reduction  NOV to EDPRP/Settlement Off  (mark with x)  lent does not meet the g	Violation Bas		\$1,000
Number of  mark only one with an x	daily weekly inonthly quarterly semiannual annual single:event  One single.  Extraordinary Ordinary N/A The Respond	event is recommended.  Reduction NOV to EDPRP/Settlement Off  (mark with x)	Violation Bas		\$1,000
Number of  mark only one with an x	daily weekly inonthly quarterly semiannual annual single:event  One single.  Extraordinary Ordinary N/A The Respond	event is recommended.  Reduction  NOV to EDPRP/Settlement Off  (mark with x)  lent does not meet the g	Violation Bas	e Penalty	\$1,000 \$0
Number of  mark only one with an x	daily weekly inonthly quarterly semiannual annual single:event  One single.  Extraordinary Ordinary N/A The Respond	event is recommended.  Reduction  NOV to EDPRP/Settlement Off  (mark with x)  lent does not meet the g	Violation Bas		\$1,000 \$0
Number of  mark only one with an x	daily weekly montaly quarterly semianual annual single revent  One single  Ply Ordinary N/A Notes  The Respond	event is recommended.  Reduction  NOV to EDPRP/Settlement Off  (mark with x)  lent does not meet the g	Violation Bas	n Subtotal	\$1,000 \$0
Mumber of  mark only one with an x  Good Faith Efforts to Com  Economic Benefit (EB) for	daily weekly monthly quarteely semianual annual single event  One single  Extraordinary Ordinary N/A Notes  The Respond	event is recommended.  Reduction  NOV to EDPRP/Settlement Off  (mark with x)  Lent does not meet the githis violation.	Violation Base  er  ood faith criteria for  Violation  Statutory Limi	se Penalty	\$1,000 \$0 \$1,000
Mumber of  mark only one with an x  Good Faith Efforts to Com  Economic Benefit (EB) for	daily weekly monthly quarterly semianiual annual single revent  One single  Extraordinary Ordinary N/A Notes  The Respond  The Respond	event is recommended.  Reduction  NOV to EDPRP/Settlement Off  (mark with x)  lent does not meet the grant this violation.	Violation Bas  ood faith criteria for  Violatio  Statutory Limi  Violation Final Per	n Subtotal taly	\$1,000 \$1,000 \$1,700
Mumber of  mark only one with an x  Good Faith Efforts to Com  Economic Benefit (EB) for	daily weekly monthly quarterly semianiual annual single revent  One single  Extraordinary Ordinary N/A Notes  The Respond  The Respond	event is recommended.  Reduction  NOV to EDPRP/Settlement Off  (mark with x)  Lent does not meet the githis violation.	Violation Bas  ood faith criteria for  Violatio  Statutory Limi  Violation Final Per	n Subtotal taly	\$1,000

#### Economic Benefit Worksheet Respondent Zapata County Case ID No. 40725 Reg. Ent. Reference No. RN102078391 Years of Percent Interest Depreciation Media Water Quality Violation No. 6 15 Yrs: Interest Saved Onetime Costs :: EB Amount Item Cost Date Required Final Date Item Description No commas or \$ ereni, anad mai naibagan berguster e Delayed Costs Equipment 0,00 \$0 \$0 \$0 Buildings 0,00 \$0 \$0 \$0 Other (as needed) 0.00 \$0 \$0 \$0 Engineering/construction 0.00 \$0 \$0 \$0 Land 0.00 \$0 ≗n/a \$0 Record Keeping System 0.00 \$0 n/allana \$0 Training/Sampling 28-Mar-2010 1.34 \$17 -n/a-a--\$17 Remediation/Disposal 0.00 \$0 \$0 Permit Costs 0.00 \$0 \$0 Other (as needed) 0.00 \$0 Estimated cost to update the Facility's operational guidance and conduct a training session on reporting Notes for DELAYED costs requirements. Date required is the date the noncompliance notifications were due. Final date is the anticipated date of compliance. Avoided Costs ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs) Disposal 0.00 Personnel 0.00 \$0 \$0 Inspection/Reporting/Sampling 0.00 \$0 \$0 \$0 Supplies/equipment 0.00 \$0 \$0 \$0 Financial Assurance [2] 0.00 \$0 \$0 -\$0 ONE-TIME avoided costs [3] 0.00 \$0 <u>.\$0</u> \$0 Other (as needed) 1.16 \$100 Estimated avoided cost for falling to submit a noncompliance notification to the TCEQ by fax or phone Notes for AVOIDED costs within 24 hours of becoming aware of the noncompliance. Date regulred is the date the first. noncompliance notification was due. Final date is the screening date.

\$350

TOTAL

Approx. Cost of Compliance

\$123

	23-Jun-2010	Docket No. 201	の。エラフのよいながわ。に	PCW
Respondent			Policy Revision	n 2 (September 2002)
Case ID No.			PCW Revis	sion October 30, 2008
Reg. Ent. Reference No.				. 4141111
Media [Statute]				فادنا بالملت
Enf. Coordinator Violation Number				E-Marga
Rule Cite(s)	ļ		gang mandrate papersylves open, a group of crosses if	
Kuic citc(s)	Take Frace, code 3 zorizit	a)(1), 30 Tex. Admin. Code § WQ0010462001, Permit Cor		
	TPDES FEITHERIO,	MG0010495001' Settille Col	QIQOIIS NO. 2.u.	
	Failed to ensure that the Fac	cility and all of its systems of	collection, treatment, and	¥ .
		ed and maintained, resulting		4.
		er in the state. Specifically,		
Violation Description		010, the wells in Clarifier Nos		
		igh the clariflers. Floating slu loc were present within the c		und City
4		18-24 inches in depth were o		
· vygalidass	es en la viga de la companya de la c	stream	A Millian St., No. Sec. Sec. 400 million for 1970 18	Anthony
and the state of t	Elektrica (n. 1911)			4
Dividence only			Base Penalty	\$10,000
, Anna mark			base renaity	φ,000
>> Environmental, Proper		Matrix		Add and a second
Release	Harm Major Moderate	Minor		
OR Actual	(			
Potential			cent 25%	
	Designation of the second of t	The state of the s		Laborate de la companyone de la companyon de l
>>Programmatic Matrix				
Falsification	Major Moderate	Minor	. —	
		Per	rcent 0%	
	SPECTOS PATATO CONTRACTO			ati rawis p
	Ith and the environment has t	peen exposed to significant a t of the violation.	mounts of pollutants as a ?	i care e
Notes	Property A	COLUMN AND AND AND AND AND AND AND AND AND AN		* Lineary.
				1
		Adjuct	ment \$7.500	
		Adjust	ment \$7,500	***************************************
		Adjust	ment \$7,500	\$2,500
Violation Starte		-Adjust	ment \$7,500	\$2,500
Violation Events		Adjust	ment \$7,500	\$2,500
Violation Events			ment \$7,500	\$2,500
Violation Events				\$2,500
Violation Events	Gaily Person 19			\$2,500
Violation Events	daily			\$2,500
mark only one	daily weekly montaly x		mber of violation days	
	daily weekly montaly questery			\$2,500 \$5,000
mark only one	daily weekly montaly questery		mber of violation days	
mark only one	daily weekiy monthly quartery semiannual		mber of violation days	
mark only one with an x	daily weekly montaly quarteriy semiannual annual single event	<u> </u>	mber of violation days  Violation Base Penalty	
mark only one with an x	daily weekly monthly quartery semiannual annual single events	Nu 35: Nu	mber of violation days  Violation Base Penalty	
mark only one with an x	daily weekly monthly quartery semiannual annual single events	<u> </u>	mber of violation days  Violation Base Penalty	
mark only one with an x	daily weakly monthly quartery semiannual annual single evente events are recommended fro	m the date of the investigation	mber of violation days  Violation Base Penalty	\$5,000
mark only one with an x	daily weekly monthly x quartery semiannual annual single evente events are recommended fro date of cor	mi the date of the investigation pliance (May 5, 2010).	mber of violation days  Violation Base Penalty	
mark only one with an x	daily  weekly monthly quarterly semiannual annual single events events are recommended fro date of cor	m the date of the investigation in the date of the investigation in the investigation in the date of the investigation in the date of the investigation in t	mber of violation days  Violation Base Penalty	\$5,000
mark only one with an x	daily weekly monthly duarterry semiannual annual single event events are recommended fro date of cor  ply Extraordinary	m the date of the investigation in the date of the investigation in the	mber of violation days  Violation Base Penalty	\$5,000
mark only one with an x	daily  weekly monthly quarterly semiannual annual single events events are recommended fro date of cor	m the date of the investigation plance (May 5, 2010);  Reduction NOV to EDPRP/Settlement Offer	mber of violation days  Violation Base Penalty	\$5,000
mark only one with an x	daily weekly monthly quarterry semiannual annual single event  events are recommended fro date of cor  ply 25.0% Before NOV  Extraordinary Ordinary N/A	m the date of the investigation pliance (May 5_2010)  Reduction NOV to EDPRP/Settlement Offer (mark with x)	with the wind of the second second with the wind with the wind second sec	\$5,000
mark only one with an x	daily weekly monthly quarterry semiannual annual single event  events are recommended fro date of cor  ply 25.0% Before NOV  Extraordinary Ordinary N/A	m the date of the investigation plance (May 5, 2010);  Reduction Nov to EDPRP/Settlement Offer (mark with x)	with the wind of the second second with the wind with the wind second sec	\$5,000
mark only one with an x	daily weekly monthly quarterry semiannual annual single event  events are recommended fro date of cor  ply 25.0% Before NOV  Extraordinary Ordinary N/A	m the date of the investigation pliance (May 5_2010)  Reduction NOV to EDPRP/Settlement Offer (mark with x)	with the modern of violation days  Violation Base Penalty  March 31, 2010) to the	\$5,000 \$1,250
mark only one with an x	daily weekly monthly quarterry semiannual annual single event  events are recommended fro date of cor  ply 25.0% Before NOV  Extraordinary Ordinary N/A	m the date of the investigation pliance (May 5_2010)  Reduction NOV to EDPRP/Settlement Offer (mark with x)	with the wind of the second second with the wind with the wind second sec	\$5,000
mark only one with an x  Two monthly  Good Faith Efforts to Com	daily  weekly monthly  quartery semiannual annual single event  events are recommended fro date of cor  ply 25,0%  Extraordinary Ordinary N/A Notes The Respo	mi the date of the investigation in the date of the investigation pliance (May 5, 2010);  Reduction Nov to EDPRP/Settlement Offer (mark with x) indept achieved compliance of the investigation in the	with the state of	\$5,000 \$1,250
mark only one with an x  Two monthly  Good Faith Efforts to Com  Economic Benefit (EB) for	daily weekly monthly quartery semiannual annual single event events are recommended fro date of cor  ply 25,0% Before NOV Extraordinary Ordinary N/A Notes The Respon	m the date of the investigation pliance (May 5 2010).  Reduction NOV to EDPRP/Settlement Offer (mark with x) and ent achieved compliance to Si	wher of violation days  Violation Base Penalty  on (March 31; 2010) to the  Name of the control	\$5,000 \$1,250 \$3,750
mark only one with an x  Two monthly  Good Faith Efforts to Com  Economic Benefit (EB) for	daily  weekly monthly  quartery semiannual annual single event  events are recommended fro date of cor  ply 25,0%  Extraordinary Ordinary N/A Notes The Respo	m the date of the investigation pliance (May 5 2010).  Reduction NOV to EDPRP/Settlement Offer (mark with x) and ent achieved compliance to Si	with the state of	\$5,000 \$1,250
mark only one with an x  Two monthly  Good Faith Efforts to Com  Economic Benefit (EB) for	daily weekly monthly x quartery semiannual annual single event events are recommended fro date of cor  ply 25.0%  Extraordinary Ordinary N/A Notes The Respo	m the date of the investigation pliance (May 5 2010).  Reduction NOV to EDPRP/Settlement Offer (mark with x) and ent achieved compliance to Si	wher of violation days  Violation Base Penalty  March 31, 2010) to the  Violation Subtotal  Catutory Limit Test  Lation Final Penalty Total	\$5,000 \$1,250 \$3,750

	E	conomic	Benefit	Wo	rksheet		Special and a second
Respondent	Zapata County	/	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Case ID No.	40725						
Reg. Ent. Reference No.	RN102078391						
Media	Water Quality						Years of
Violation No.						Percent Interest	Depreciation
			Programma to the con-			5.0	15
	Item Cost	Date Required	Final Date	- Vrc	Interest Saved	Onetime Costs	EB-Amount
Item Description	and the second s		Constitution of the Consti			11), a tradition and the second second second	
**************************************	. No cultilities of \$			Office African		ACTION OF THE PROPERTY OF THE PROPERTY OF	
Delayed Costs							
Equipment				0.00	ŠO	\$0	\$0
Buildings	and the second second	Company of Styles	agi sjag i marandi na n	0.00	\$0	\$0	-\$0
Other (as needed)	majora na natia	والرائع والمحروف المحتفا	grammanus et e	0.00	\$0	\$0	\$0
Engineering/construction	Are a series of the series	e jediki, e ja zema ili, ili elikuli no	ALCOHOLOGIC	0.00	\$0	÷	<b>\$0</b> .
Land				0.00	\$0	area que n/a electron	\$0
Record Keeping System				0.00	\$0.	indiadan/a sabati	\$0
Training/Sampling		. Zada se sa		0.00	\$0	n/a	\$0
Remediation/Disposal	3 47 47 79 49 50	Marie et al. State Sec.		0.00	<b>\$</b> 0	a.≠n/a	\$0
Permit Costs		la sa	Tark to the	0,00	\$0	a r.n/a s = -	\$0
Other (as needed)	\$3,500	31-Mar-2010	5-May-2010	0.10	\$17	Transfer(a teleparate	\$17
Notes for DELAYED costs			is from the rece	iving st		e chlorine contact c red is the investigat	
Avoided Costs	ANNUAL	IZE [1] avoided	l costs before	enterir	ng item (except	for one-time avoi	ded costs)
Disposal	BENETIC BEAUTIST OF	piderkikas seise pita		0.00	\$0	2 - <b>\$0</b>	_ <   \$0
Personnel			hadiantha - tak - t	0.00	\$0	(1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20 (1.20	<b>** \$0</b>
Inspection/Reporting/Sampling			Significant Company	0.00	\$0	\$0	\$0
Supplies/equipment	standar (ERSENAL)	TENTER SERVICES		0.00	\$0	\$0	\$0
Financial Assurance [2]	Real-thing majors in this	r i Prinseria sexenyusek rusa	, www.cographics.com	0.00	\$0	\$0	\$0
ONE-TIME avoided costs [3]	The property of the party of th	To see a		0.00	\$0	\$0	<b>4.80</b>
Other (as needed)	Cindon Cook L. 2003 See	Eight was reserved		0.00	\$0	\$0	\$0
Notes for AVOIDED costs							

Screening Date		<b>Docket No.</b> 2010-1950-MWD-E	EPCWE
Respondent			Policy Revision 2 (September 2002)
Case ID No.		•	PCW Revision October 30, 2008
Reg. Ent. Reference No.  Media [Statute]			Para series
Enf. Coordinator			2
Violation Number			and the second s
Rule Cite(s)	30 Tey, Admin, Code SE 201	5.125(1) and 317.7(e)(5), and TPDES Perm	alt No
		3.123(1) and 317.7 (e)(3), and 11063 Fern 31, Operational Requirements No. 1	IIC NO.
		The first of the second of the	
	Falled to properly operate and r	naintáin the collection system as document	ed during
Mistation Description		larch 31, 2010: Specifically, Lift Station No	
Violation Description		ns were not working. In addition, the telen	netry
	equipment was	not connected in Lift Station No. 17.	
		and the state of the state of the first term and the state of the stat	
		Base	e Penalty \$10,000
			·
>> Environmental, Proper		atrix	Contraction
Release	Harm Major Moderate	Minor	And the second s
OR Actual			e provided inter-
Potential		Percent 25%	state of the state
Constant			
>> Programmatic Matrix Falsification	Major Moderate	Minor	A DESCRIPTION AND ADDRESS OF THE PROPERTY OF T
Taisiicadoii	<u> </u>	Percent 0%	v court
And the second s	Section 19 Control of the Control of	nector region is resourced.	
	"我们们是我是一种用了香烟口罩。"中国在	Salar Sa	
		uld be exposed to significant amounts of po e to human health or environmental recept	
Notes	result o		
LEG-CX10.50			<u>ielā veli, žes l</u>
		Adjustment	\$7,500]
		- Automient	47,75001
			\$2,500
Violation Events			
	24 8 8 P. P. C.	Number of violation	days
	dally and the second		
	weekly workly x		
mark only one	guarterly	Violation Bas	e Penalty \$20,000
with an x	semiannual:		1
manyahan yara	annual xxxxxxx	•	
na rementa	single event		
		AND	
Eight month		omonths per lift station) from the investiga	tion date
	(March 31, 2010) to the d	late of compliance (May 5) 2010).	Actor Agency
	and the state of t		
Good Faith Efforts to Com			\$5,000
-	Extraordinary	OV to EDPRP/Settlement Offer	
American Andrews	The second of th		
esse services		nark with x)	
The state of the s			
and the second	Notes The Responde	ent achieved compliance on May 5, 2010.	
, Facility to the control of the con	HP 40 744, 3, 3, 255 37 45 43		
reaction of the second of the		12) - 1 - 4.1	- Cubbotal diff 000
A Comment of the Comm		violation	n Subtotal \$15,000
Economic Benefit (EB) for	this violation	Statutory Limi	t Test
	,		
Estimal	ted EB Amount	\$7 Violation Final Pen	nalty Total \$29,000
1			
	This viola	tion Final Assessed Penalty (adjusted :	for limits)  \$29,000
	This viola	tion Final Assessed Penalty (adjusted	for limits) \$29,000

Kespondent Case ID No.	Zapata County 40725	describing the filther of the contract of the contract of	Benefit.	C	ally Commenter of the Section of the	LOCK COMMENT OF SPRINGER AS A STATE OF THE CONTRACT OF THE CON	and the control of th
ea, Ent. Reference No.	RN102078391						Years of
Media Violation No.	Water Quality 8	المستعدد والمستعدد والمستعد والمستعدد والمستعد والمستعدد والمستعد والمستعدد والمستعد والمستعدد والمستعد والمستعدد والمستعدد والمستعدد والمستعدد والمستعدد والمستعدد وا	:		in man colora dilibera mai di	Percent Interes	Depreciation
		Date Required	Electronic	100000		5.0 I Onetime Costs	Mily manufacture and an arrangement of the second section of the sectio
Item Description		Date Required	cillai bate		lerest Savet	One time costs	ED AIIIUUIIE
Delayed Costs							
Equipment				l o.oo l	\$0	\$0	\$0
Buildings		Tamana and a second		0.00	\$0	\$0	\$0
Other (as needed)	Carlo and a series of the series		entre de la companya	0.00		\$0	\$0
Engineering/construction		. 7	2 January 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00	\$0	\$0	\$0
Land		11. s <del>-</del> )		0,00	\$0	elektrismin/audasin	\$0
Record Keeping System				0,00	\$0`	Statistical design	\$0
Training/Sampling				0.00	\$0	alea in/a	\$0
Remediation/Disposal	Professional Control	a trans	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00	\$0	station/arm	\$0
				10.00			40
Permit Costs		Decree Life excellent	and the second	0.00	· \$0·	an in the nine	\$0
Other (as needed)	\$1,500 Estimated co	31-Mar-2010 I st to repair the hi	5-Mav-2010 gh-level alarms	0.00	\$0 \$7	metry equipment.	\$0 \$7
	Estimated co	st to repair the hi the inve	gh-level alarms stigation date.	0.00 0.10 and to con Final date entering i	\$0 \$7 nect the tele is the date of tem (except	metry equipment.	\$0 \$7 Date required is
Other (as needed) . Notes for DELAYED costs	Estimated co.	st to repair the hi the inve	gh-level alarms stigation date.	0,00 0,10 and to con Final date entering it	\$0 \$7 nect the tele is the date of tem (except	metry equipment, f compliance.  t for one-time avo	\$0 \$7 Date required is ided costs) \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal Personnel	Estimated co	st to repair the hi the inve	gh-level alarms stigation date.	and to con Final date entering it	\$0 \$7 nect the tele is the date of tem (except \$0	metry equipment. f compliance.  t for one-time avo \$0	\$0 \$7 Date required is iided costs) \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  DISPOSAI  Personnel nspection/Reporting/Sampling	Estimated co.	st to repair the high the inve	gh-level alarms stigation date.	and to con Final date entering:	\$0 \$7 mect the tele is the date of tem (except \$0 \$0 \$0	metry equipment. f compliance.  t for one-time-avo \$0 \$0 \$0	\$0 \$7 Date required is iided costs) \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal  Personnel  nspection/Reporting/Sampling  Supplies/equipment	Estimated co	st to repair the hi the inve	gh-level alarms stigation date.	0.00 0.10 and to con Final date entering it 0.00 0.00	\$0 \$7 mect the tele is the date of tem (except \$0 \$0 \$0	metry equipment f compliance.  t for one-time avo  \$0  \$0  \$0  \$0	\$0 \$7 Date required is iided costs) \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal  Personnel inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	Estimated co	st to repair the high the inve	gh-level alarms stigation date.	0.00 0.10 and to con Final date entering if 0.00 0.00	\$0 \$7 meet the tele is the date of tem (except \$0 \$0 \$0 \$0	metry equipment. f compliance.  t for one-time-avo \$0 \$0 \$0	\$0 \$7 Date required is iided costs) \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal Personnel nspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	Estimated co	st to repair the high the inve	gh-level alarms stigation date.	0.00 0.10 and to con Final date entering if 0.00 0.00 0.00 0.00	\$0 \$7 nect the tele is the date of tem (except \$0 \$0 \$0 \$0	metry equipment f compliance.  t for one-time avo  \$0  \$0  \$0  \$0	\$0 \$7 Date required is   \$0   \$0   \$0   \$0   \$0   \$0   \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal  Personnel  nspection/Reporting/Sampling  Supplies/equipment  Financial Assurance [2]	Estimated co	st to repair the high the inve	gh-level alarms stigation date.	0.00 0.10 and to con Final date entering if 0.00 0.00	\$0 \$7 meet the tele is the date of tem (except \$0 \$0 \$0 \$0	metry equipment f compliance.  t for one-time avo  \$0  \$0  \$0  \$0	\$0 \$7 Date required is iided costs) \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	Estimated co	st to repair the high the inve	gh-level alarms stigation date.	0.00 0.10 and to con Final date entering if 0.00 0.00 0.00 0.00	\$0 \$7 nect the tele is the date of tem (except \$0 \$0 \$0 \$0	metry equipment f compliance.  t for one-time avo  \$0  \$0  \$0  \$0	\$0 \$7 Date required is \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Screening Date	23-Jun-2010	<b>Docket No.</b> 2010-1950-MWD-E	E PCW
Respondent			Policy Revision 2 (September 2002)
Case ID No.			PCW Revision October 30, 2008
Reg. Ent. Reference No.	k .		rivin was
Media [Statute]			
Enf. Cooldinator	Heather Brister		
Violation Number Rule Cite(s)	BASE AT A STATE OF THE STATE OF	Transfer to the state of the st	party and the control of the control
Kule Cite(s)	Partico, Court 3 -	6.121(a)(1), 30 Tex. Admin. Code § 305.125(1) and mit No. WQ0010462001, Permit Conditions No. 2.g.	(4), and
	IPDES rei	THE NO. WOODLOADZOOL, PELITIC CONDICIONS NO. 2.9,	Contract of
Violation Description	in the state, as docur Specifically, on Ma discharged from a	inauthorized discharge of wastewater Into or adjacer mented during an investigation conducted on March rch 23, 2010, approximately 800 gallons of wastewa manhole located on 19th Street and Mier Street in I division, which flowed into an unnamed creek.	31, 2010. ter was
		Bas	se Penalty \$10,000
>> Environmental, Proper		ealth Matrix arm	
Release		erate Minor	
OR Actual		AND THE RESERVE OF THE PROPERTY OF THE PROPERT	1
Potential		Percent 10%	
>>Programmatic Matrix			447
Falsification	Major Mod	erate Minor	-
	Construence of Strategic Co.	Percent 0%	
NAME OF THE PERSON OF THE PERS	62 ergen et Dalah Garage (n. 1965). Albania	e is Africa and the proposed that the second	A compression of the compression of
Matrix Human hea	Ith or the environment	has been exposed to insignificant amounts of polluta	ants as a
Notes		result of the violation.	
	A Count with the second second second	the derivative of the control of the	
		Adjustment	\$9,000
The state of the s	•		\$1,000
Violation Events			
			to the second se
Number of	Violation Events	Number of violation	days
mark only one with an x		Violation Bas	se Penalty \$1,000
		***************************************	
One guarte	erly event is recommer	ided from the date of the unauthorized discharge (M	arch 23)
	2010) to	the screening date (June 23, 2010)	
Reserved to the second	and the second s		
Good Faith Efforts to Com	Conflictional November On Managing Contract and Advantage Contract	0.0% Reduction	\$0
A POPULATION OF THE POPULATION	Befo Extraordinary	re NOV NOV to EDPRP/Settlement Offer	-
*	· (		
		(mark with x)	
	DESTRUCTION OF THE PROPERTY OF	Respondent does not meet the good faith criteria for this violation.	
	l <del>luminia m</del>	Violatio	n Subtotal \$1,000
Economic Benefit (EB) fo	ethis violation	Statutory Lim	IC-Lest
Estima	ted EB Amount	\$339 Violation Final Pe	nalty Total \$1,700
days of the second of the seco		This violation Final Assessed Penalty (adjusted	for limits) \$1,700
		inio violation i mai Assessea renalty (aujusteu	101 mmes)[ \$1,/00

	The contract of the second	LULIULLIC	DCHCHL	VVV	ksheet	La an mineralization	يرون نازوا المحالية . الما تا تا المانية .
Respondent	Zapata County	<b>Y</b>	200000000000000000000000000000000000000	er elimetrikki te kita	125. C.	Makes at the Property of the Control	. Care
Case ID No.	40725						
lea. Ent. Reference No.							
	Water Quality						Years of
Violation No.						Percent Interest	Depreciation
violation No.	19	s idja eta distantis e	anylytingya, Tillianski			Consideration and the second	
alli, 13 indipali, ca) or cifulational in a		er ta da major de desta esta esta esta esta esta esta esta				5.0	15
oleologica variationisti della d	Item Cost	Date Required	Final Date	Yrs	Interest Saved	<b>∌Onetime</b> Costs	EB Amount
Item Description	No commas or \$		yayan manan yan Yangi kan 1915 (1916)			7-79-1-79-1-14-15-1	
				*	· · · · · · · · · · · · · · · · · · ·		37 6 11 10 F 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Delayed Costs							TOTAL COLUMNSON
Equipment				0.00	\$0	\$0	\$0
Buildings	ar er en en en en en	and a comment of the said.	a tage of the second	0.00	\$0	\$0	\$0
Other (as needed)		STILL DESIGN		0.00	\$0	\$0	\$0
Engineering/construction	united and a service		Lange of the second	0.00	\$0	\$0	\$0
Land				0.00	\$0	a a Parin a de la compa	\$0
Record Keeping System	F 7 1 1 1 1 1	1.00	n e sij sij s	0.00	\$0	in/ass to be	\$0
Training/Sampling			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00	\$0	Zarawn/a zaraz	\$0
			10 a 20 a	1.36	\$339	La la 4n/a Gallea	\$339
Remediation/Disposal	\$5.000	23-Mar-2010	i 31-Jul-2011	II 1.30 I	3333		
Remediation/Disposal Permit Costs	\$5,000	23-Mar-2010	31-Jul-2011	0.00	\$339	n c su n/a	\$0
Permit Costs Other (as needed)	Estimated co	st to clean and di	sinfect the affec	0.00 0.00 ted are	\$0 \$0 as and to make n	ecessary repairs.	\$0 \$0 Date required is
Permit Costs Other (as needed) Notes for DELAYED costs	Estimated co	st to clean and di late of the unauth	sinfect the affect orized discharg	0.00 0.00 ited are le: Fina	\$0 \$0 as and to make n I date is the antic	n/a prin/a* ecessary repairs: C pated date of comp	\$0 \$0 Pate required is Iliance.
Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs	Estimated co	st to clean and di late of the unauth	sinfect the affect orized discharg	0.00 0.00 ted are e. Fina enterir	\$0 \$0 as and to make n I date is the antic ng item (except	ecessary repairs. C ipated date of comp for one-time avoi	\$0 \$0 Pate required is Illance. ded costs)
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal	Estimated co	st to clean and di late of the unauth	sinfect the affect orized discharg	0.00 0.00 ted are e. Fina enterin	\$0 \$0 as and to make n I date is the antic ig item (except	ecessary repairs. Lipated date of comp for one-time avoi	\$0 \$0 Date required is liance. ded costs)
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel	Estimated active the c	st to clean and di late of the unauti	sinfect the affect orized discharg	0.00 0.00 ted are e. Fina enterir 0.00	\$0 \$0 as and to make n I date is the antic ng item (except \$0 \$0	ecessary repairs. Dipated date of competitive avoidable of competitive	\$0 \$0 Pate required is illance. ded costs) \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal Personnel aspection/Reporting/Sampling	Estimated co the o	st to clean and di date of the unauth	sinfect the affect orized discharg	0.00 0.00 ted are e. Fina enterir 0.00 0.00	\$0 \$0 as and to make n I date is the antic ng item (except \$0 \$0	ecessary repairs. Dipated date of comp	\$0 \$0 Pate required is illance. ded costs) \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/equipment	Estimated active the c	st to clean and di late of the unauti IZE [1] avoided	sinfect the affect orized discharg	0.00 0.00 eted are entering 0.00 0.00 0.00	\$0 \$0 as and to make n I date is the antic ig item (except \$0 \$0*** \$0***	ecessary repairs. Dipated date of componentime avoidable solutions of the solution of the solu	\$0 \$0 Sate required is liance. ded costs) \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED GOSTS Disposal Personnel nspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	Estimated co the o	st to clean and didate of the unautr	sinfect the affect orized discharg	0.00 0.00 ted are e. Fina enterir 0.00 0.00 0.00	\$0 \$0 as and to make n il date is the antic ig item (except \$0 \$0 \$0 \$0 \$0	ecessary repairs: [] pated date of comp for one-time avoi \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 bate required is liance. ded costs) \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED GOSTS Disposal Personnel nspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	Estimated co the o	st to clean and di late of the unauti IZE [1] avoided	sinfect the affect orized discharg	1 0.00 0.00 1 0.00 1 0.00 0.00 0.00 0.00	\$0 \$0 as and to make n il date is the antic gitem (except \$0 \$0 \$0 \$0 \$0	ecessary repairs. Dipated date of componentime avoidable solutions of the solution of the solu	\$0 \$0 Sate required is liance. ded costs) \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED GOSTS Disposal Personnel Person	Estimated co the o	st to clean and didate of the unautr	sinfect the affect orized discharg	0.00 0.00 ted are e. Fina enterir 0.00 0.00 0.00	\$0 \$0 as and to make n il date is the antic ig item (except \$0 \$0 \$0 \$0 \$0	ecessary repairs: [] pated date of comp for one-time avoi \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 bate required is liance. ded costs) \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs Disposal Personnel aspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	Estimated co the o	st to clean and didate of the unautr	sinfect the affect orized discharg	1 0.00 0.00 1 0.00 1 0.00 0.00 0.00 0.00	\$0 \$0 as and to make n il date is the antic gitem (except \$0 \$0 \$0 \$0 \$0	ecessary repairs: [] pated date of comp for one-time avoi \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 bate required is liance. ded costs) \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED GOSTS Disposal Personnel respection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	Estimated co the o	st to clean and didate of the unautr	sinfect the affect orized discharg	1 0.00 0.00 1 0.00 1 0.00 0.00 0.00 0.00	\$0 \$0 as and to make n il date is the antic gitem (except \$0 \$0 \$0 \$0 \$0	ecessary repairs: [] pated date of comp for one-time avoi \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 bate required is liance. ded costs) \$0 \$0 \$0 \$0 \$0

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### EFFLUENT VIOLATION TABLE

# Zapata County

### TPDES Permit No. WQ0010462001 🛎

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Permitted Effluent Limits	July 2009	September 2009	- November 2009	February 2010	March 2010
5-Day Carbonaceous Biochemical Oxygen Demand Daily Average Concentration 5 Milligrams per Liter	c c	6.10	C	c	c
5-Day Carbonaceous Biochemical Oxygen Demand Daily Average Loading 33 Pounds per Day	c	33.51	с	c	c
Ammonia Nitrogen Daily Average Concentration 2 Milligrams per Liter	c .	c	c	6.61	5.29
Ammonia Nitrogen Daily Average Loading 13 Pounds per Day	c	c	24.63	29.55	24.89
Ammonia Nitrogen Daily Maximum Concentration 10 Milligrams per Liter	С	С	11.21	13.50	16.20
Total Suspended Solids Daily Average Concentration 15 Milligrams per Liter	c	С	24.30	41.65	27.70
Total Suspended Solids Daily Average Loading 100 Pounds per Day	С	С	141.75	189.83	142.71
Total Suspended Solids Daily Maximum Concentration 40 Milligrams per Liter	48.00	c	С	73.00	58.00
**Ammonia Nitrogen Grab Sample 15 Milligrams per Liter	n/a	n/a	n/a	n/a	21.50
***Dissolved Oxygen Minimum Concentration 6.0 Milligrams per Liter	n/a	n/a	n/a	n/a	5.60

c = compliantn/a = not applicable

\*\* Grab Samples collected during investigation conducted on March 30, investigation conducted on March 31, 2010

#### Penalty Calculation Worksheet (PCW) Policy Revision 2 (September 2002) PCW Revision October 30, 2008 18-Oct-2010 DATES Assigned 5-Nov-2010 Screening 5-Nov-2010 PCW **EPA Due** RESPONDENT/FACILITY INFORMATION Respondent Zapata County Reg. Ent. Ref. No. RN102078391 Facility/Site Region 16-Laredo Major/Minor Source Minor CASE INFORMATION Enf./Case ID No. 40725 No. of Violations 2 Docket No. 2010-1950-MWD-E Order Type Findings Media Program(s) Water Quality Government/Non-Profit Yes Multi-Media Enf. Coordinator Heather Brister EC's Team Enforcement Team 1 Admin, Penalty \$ Limit Minimum Maximum \$10,000 Penalty Calculation Section TOTAL BASE PENALTY (Sum of violation base penalties) Subtotal 1 \$5,000 ADJUSTMENTS (+/-) TO SUBTOTAL 1 Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage. Compliance History. 50totals 2, 3, & 7 \$3,350 Enhancement for 10 months of self-reported effluent violations, three Notes NOVs for same/similar violations, and one NOV for dissimilar violations. Culpability No 0.0% Ephancement Subtotal 4 \$0 The Respondent does not meet the culpability criteria. Notes Good Faith Effort to Comply Total Adjustments Subtotal 5 \$0 Economic Benefit 0.0% Enhancement\* Subtotal 6 \$0 Total EB Amounts \$854 \*Capped at the Total EB \$ Amount Approx. Cost of Compliance SUM OF SUBTOTALS 1-7 \$8,350 OTHER FACTORS AS JUSTICE MAY REQUIRE \$0 Reduces or enhances the Final Subtotal by the indicated percentage. Notes \$8,350 Final Penalty Amount STATUTORY LIMIT ADJUSTMENT \$8,350 0.0% Reduction Adjustment \$0 Reduces the Final Assessed Penalty by the indicted percentage. (Enter number only; e.g. 20 for 20% reduction.)

No deferral is recommended for Findings Orders.

\$8,350

Notes

PAYABLE PENALTY

Respondent: Zapata County

**Docket No.** 2010-1950-MWD-E

PCW

Policy Revision 2 (September 2002) PCW Revision October 30, 2008

Case ID No. 40725

Reg. Ent. Reference No. RN102078391

Media [Statute] Water Quality

Media [Statute] Water Quality
Enf. Coordinator Heather Brister

**Compliance History Worksheet** 

	Compliance History Worksheet ry <i>Sit</i> e Enhancement (Subtotal 2)	a and a second at the second	nasi moosii	
	Number of	Enter Number Here	Adjust.	
NOVs -	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	7 18 <b>13</b> 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	65%	
The second secon	Other written NOVs	1	2%	
	Any agreed final enforcement orders containing a denial of liability ( <i>number of</i> orders meeting criteria)	0	0%	
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission		0%	
Judgments and Consent	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	Likeway and the control of	0%	
Decrees	Any adjudicated final court judgments and default judgments, or non- adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government		0%	
Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%	
<b>Emissions</b>	Chronic excessive emissions events (number of events)	2.2.40	0%	
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)		0%	
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)		0%	
Reflecklick: onlace respon	. Pi	ease Enter Yes or No	1	
	Environmental management systems in place for one year or more	No	0%	
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%	
	Participation in a voluntary pollution reduction program	i No	0%	
	Early compliance with, or offer of a product that meets future state or federa government environmental requirements	No	0%	
	Adjustment Pe	rcentage (Sub	total 2)	67%
Repeat Violator (	Subtotal 3)			
No	Adjustment Pe	rcentage (Sub	total 3)	0%
Compliance Histo	nry Person Classification (Subtotal 7)	a par vio isomunio separa		
Average_Pe	Adjustment Pe	rcentage (Sub	total 7)	0%
Compliance Histo	ory Summary			
Compliance History Notes	Enhancement for 10 months of self-reported effluent violations, three NOVs for dissimilar violations.	or same/similar	To be a second of the second o	
	Total Adjustment Percentage	(Subtotals 2,	- <i>3, &amp; 7</i> )∫	67%
remains the Community Community of the Community Complete Community of World State Community of Community				

Screening Date		Docket No. 2010		€PGW.
Respondent Case ID No.			•	Revision 2 (September 2002)
Reg. Ent. Reference No.	:		P	CW Revision October 30, 2008
Media [Statute]				to copy of the same
Enf. Goordinator	Killian and a second a second and a second a			
Violation Number	1			
Rule Cite(s)	Tex. Water Code § 26,121(a)( TPDES Permit No. W	1), 30 Tex. Admin. Code § /Q0010462001, Permit Cor		and
Violation Description	Wastewater were discharged r 3rd street and 4th street, one	nted during an investigation 29, 2010 and July 6, 2010 rom a manhole located at	n conducted on Augu ), unknown amounts the terminal end betw enue near Lift Station	st 5, of /een
in padal in terror			Base Per	nalty \$10,000
>> Environmental, Proper	ty and Human Health M	latrix		A Procession of the Contract o
Release	Harm Major Moderate	Minor		-
OR Actual	P	X		American
Potential	erescusiado de sessib	Per	cent 10%	-
>>Programmatic Matrix				
Falsification	Major Moderate	Minor		
		Per Per	cent 0%	
		an dual de la cometa dos oralies das	naturatesi errekatura (A	6.77 (3)
Matrix Human fiealt Notes	th or the environment has been result o	exposed to insignificant are fithe violation.	nounts of pollutants a	s; a
Carlo Santana		Adjusti	mont to	7,000
	A CONTRACTOR OF THE PROPERTY O		ψ.	
A MINISTER OF THE STATE OF THE				\$1,000
Violation Events			- 6 × 7 × 2 × 4 × 5 × 7	
	Violation Events [기술 3호 중국]		nber of violation days	Transmission of the Control of the C
mark only one with an x	dail/ weekly monthly guartery semiannual annual single event		Violation Base Per	nalty \$3,000
Three quarte	erly events are recommended fr 2010) to the screenin	om the first unduthorized g date (November 5, 2010		29,
Good Faith Efforts to Com	D <b>IV</b> 0.0% R	eduction 2		\$0
	Before NOV N Extraordinary Ordinary	OV to EDPRP/Settlement Offer	Provide the Audid of the Daniel Audid Control of the Control of th	
	Notes The Responder	t does not meet the good this violation.	faith criteria for	As a manual or the manual or t
The state of the s			Violation Sub	total \$3,000
Economic Benefit (EB) for	this violation	<b>S</b> ti	atutory Limit Te	it is a second of
Estimate				T-4-1
	ed EB Amount	\$627 Viola	ation Final Penalty	iotail \$2.010i
4 m m m m m m m m m m m m m m m m m m m	<del></del>	\$627 Viola ion Final Assessed Pena	•	

	E	conomic	Benefit	Works	heet			America de Sua
Respondent	Zapata County	y	AND	C 100 F - F WATERCOOK 1 CELL LACTURE WATER	203000000000000000000000000000000000000	was recommended to the same	ED-EUCCE WOODSHIP	TO THE PERSON NAMED IN COLUMN
Case ID No.	40725							
eg. Ent. Reference No.	RN102078391							
Media	Water Quality							Years of
Violation No.						Percent In	terest	Depreciatio
	karipatakanti dis Karipatakanti dis	reprovinces som system The color of the colo					5.0	
	Item Cost	Date Required	Final Date	Yrs Inte	erest Saved	Onetime	Costs	EB Amoun
Item Description	No commas or \$		. <u>1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1</u>			Ligarian de la compa		
Delayed Costs	30.420cm							Productive cases as
Equipment	Europe de la companya della companya de la companya de la companya della companya			0.001	\$0	\$0	2.5	***** <b>**</b> 0
Buildings	والان ويمرسوا بإلى الرائديويين	a management production	water included by a straight	0.00	\$0. ************************************	\$0		\$0
Other (as needed)	The substitute of the second	Parsalioner, Co. J	algebra in my griph all half the same of	0.00	*** <b>\$</b> 0	\$0	. 7. 40	
Engineering/construction	ndg, jirawajuse s	a Bijin nakiya dibada a mada a	and the second particles (Second Second Seco	0.00	: :\$0	\$0	به مرد و	\$0
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Training/Sampling	list was on Fibric	r til för Böldfil (La.,	Salvija o bodanca i z	D.00	:= . \$O	.≓_ i =n/a		\$0
Remediation/Disposal	\$10,000	29-Abr-2010	31-Jul-2011	1.25	\$627	ida h/a		\$627
Permit Costs Other (as needed)	particle project covers		alpeda har Marin Arres	0.00	\$0 \$0	Section/a		\$0 * * \$0
Notes for DELAYED costs		st to clean and di e of the first una						
Avoided Costs	ANNUAL	IZE [1] avoided	costs before	enteringite	em (excent	for one-tin	e avol	led costs)
Disposal				10.001	\$0		÷ x 50 kar.	\$0
Personnel		TO BE WELL	National Property	0.00	<b>\$0</b>	\$0		***** \$0
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Supplies/equipment	<b>计划程式建筑等</b>		Siz Sporates	0.00	\$0	\$0	्रहान ज	\$ \$0.
Financial Assurance [2]	ing of the model leadership	· · · · · · · · · · · · · · · · · · ·	Salata Abay walaka r	0.00	\$0	\$0		\$0÷-
ONE-TIME avoided costs [3]	1. A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	PERMIT	Charles Constitution	0.00	. 30	\$0		* * \$0 *
Other (as needed)		Control of the contro	TW. 539 CC 439 CA 44 CA	0.00	\$0	<u>l \$0</u>		\$0
Notes for AVOIDED costs								
	<u> </u>				****	· · · · · · · · · · · · · · · · · · ·		

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Case ID N Reg. Ent. Reference N Media [Statut Enf. Coordinat	nt Zapata County 0 40725 0 RN102078391 1 Water Quality 0 Heather Brister	Docket No	. 2010-1950-MWD-E Po	PCW licy Revision 2 (September 2002) PCW Revision October 30, 2008
Violation Numb Rule Cite( Violation Descripti	30 Tex. Admin. Coc WQ0010462001,  Failed to report an unau orally or by fax) and within on	vestigation conducted on	Requirements No. 7.a.  TCEQ within 24 hours (e) of the discharge occurre August 5, 2010. Specific	nce, as cally:
The state of the s	unauthorized discharges o	not reported to the TCI	<b>EQ.</b>	d were \$10,000
>> Environmental, Prop	Harm	n Matrix		,
Relea OR Actr Potent	ual <u>1990 - Vision III.</u>	Minor    Fig. 19   Fig. 19	Percent 0%	
>>Programmatic Matrix Falsificatio	n Major Moderate		Percent 10%	
Matrix Notes	100% of the r	ule requirement was not	mět.	
		A	djustment	\$9,000 \$1,000
Violation Events  Number	of Violation Events		Number of violation da	ys
mark only or with an x	delly, weekly, monthly, quarterly, semiannual; annual, single event		Violation Base F	*2,000
	토 No. 2월 Million Getter Parish 이 그 나는 그는 것 같아요? 그 전략적인 근 그렇게	events are recommende		
Good:Faith Efforts to Go	Extraordinary Ordinary N/A The Respon			\$0
region of control of c	Notes .	this Violation.		42.000
Economic Benefit (EB) f	owthis violation		Violation Si Statutory Limit T	· · · · · · · · · · · · · · · · · · ·
	nated EB Amount	\$226	Violation Final Penalt	
ž				

# Economic Benefit Worksheet

Respondent Zapata County Case ID No. 40725 Reg. Ent. Reference No. RN102078391

Media Water Quality

Violation No. 2

Years of Percent Interest Depreciation

Item Cost Date Required Final Date Yrs Interest Saved Onetime Costs EB Amount Item Description No commesors

Delayed Costs

Equipment Buildings Other (as needed) Engineering/construction Land Record Keeping System Training/Sampling Remediation/Disposal Permit Costs Other (as needed)

		22082200		Jang and American Section		
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\$250 4-May-2010	31-Jul-2011	1.24	\$1	6	⇒ ∍e∈n/a = ⇒ ≕i	\$16
State of the second of the sec		.0.00	\$0	). A trace	n/a -	\$0
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11. 12. 12. 12. 12. 12. 12. 12. 12. 12.		0.00	\$0	) or the leading	- AF π/a = E≇	\$0

Notes for DELAYED costs

Estimated cost to update the Facility's operational guidance and conduct a training session on reporting requirements; Date required is the date the first noncompliance notification was due. Final date is the anticipated date of compliance.

Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)

ANNUAL	rze [r] avoiden	costs before e	nterin	ig item (except)	ior one-time avoi	aea costs)
TOTAL SECTION SECTION	PARTIES SONIE	es a significant of	0.00	±6- ( <b>\$</b> 0	\$0 244,51	S # SONTEREZ
and water program to	recoverage and property	· · · · · · · · · · · · · · · · · · ·	0.00	**************************************	\$0 Marie	- \$0 · · · · · ·
MARKEY TAN SEAL F	1.70 1.706 1.714		0.00	2004.05 <b>.0</b> 04.06	_ , , ≤ \$0 - `; ; ∘ ∘	\$0
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arakos veikossi	and a second second		0.00	<b>** ** \$0</b>	\$0	\$0
Karing Last Green and Assess	MACO CONTRACTOR	24.24.25	0.00	18-14-1 <b>50</b> 4-5-4	建建\$0世纪篇	\$0
\$200	@4-May-2010	7-Jul-2010	1.09	2514 <b>\$11</b>	\$200	\$211

Notes for AVOIDED costs

Estimated avoided cost for failing to submit a noncompliance notification to the TCEQ by fax or phone within 24 hours of becoming aware of the noncompliance (\$100 per event). Date required is the date the first noncompliance notification was due. Final date is the date the second noncompliance notification was due.

Approx. Cost of Compliance

\$450

TOTAL \$226

#### **Compliance History Report**

Customer/Respondent/Owner-Operator:

Regulated Entity:

CN600334429

RN102078391

Zapata County

Classification: AVERAGE

Rating: 1.82 Site Rating: 0.83

ZAPATA COUNTY WATER WORKS

**WWTP** 

Classification: AVERAGE

ID Number(s):

WASTEWATER

PERMIT

WQ0010462001

WASTEWATER

EPA ID

TX0070211

WASTEWATER LICENSING

LICENSE

WQ0010462001

Location:

Located approximately 0.5 mile east of United States Highway 83 on Third Avenue in

Zapata, Zapata County, Texas.

TCEQ Region:

REGION 16 - LAREDO

Date Compliance History Prepared:

December 16, 2010

Agency Decision Requiring Compliance History:

Enforcement

Compliance Period:

December 16, 2005 to Deecember 16, 2010

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name:

B.

Heather Brister

(254) 761-3034

#### Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period?

Yes

2. Has there been a (known) change in ownership/operator of the site during the compliance period?

No

3. If Yes, who is the current owner/operator?

N/A

4. If Yes, who was/were the prior owner(s)/operator(s)?

N/A

5. When did the change(s) in owner or operator occur?

N/A

Rating Date: 9/1/2010 Repeat Violator:

NO

#### Components (Multimedia) for the Site:

Final Enforcement Orders, court judgments, and consent decrees of the State of Texas and the federal government. A.

N/A

Any criminal convictions of the state of Texas and the federal government.

N/A

C. Chronic excessive emissions events.

N/A

D. The approval dates of investigations. (CCEDS Inv. Track, No.)

> 05/30/2006 (464444)2 03/02/2006 (474861)

3 04/05/2006 (474862)4 12/20/2005 (474865)

5 01/19/2006 (474866)

6 04/27/2006 (502542)7 05/18/2006 (502543)

8 06/19/2006 (502544)9 07/03/2006 (502545)

10 06/16/2006 (502546)

11 07/27/2006 (524865)12

12/13/2006 (533742)13 03/05/2007 (583957)

14 03/22/2007 (583958)15 04/13/2007 (583959)

05/25/2007 16 (583960)

17 06/15/2007 (583961)18 07/18/2007 (583962)

19 10/27/2006 (583963)

20 11/16/2006 (583964)21 12/22/2006

(583965)22 01/22/2007 (583966)

23 08/22/2007 (604110)

24 09/28/2007 (604111)25 11/30/2007 (608669)

26 11/08/2007 (623022)

27 12/13/2007 (623023)28 03/18/2008 (674441)

29 01/10/2008 (674442)

30 01/10/2008 (674443)31 04/14/2008 (692782)

32 04/23/2008 (692783)33 05/28/2008 (692784)07/09/2008 (713936)

35	07/30/2008	(713937)
36	08/25/2008	(713938)
37	10/06/2008	(729925)
38	10/31/2008	(729926)
39	12/02/2008	(729927)
40	12/19/2008	(729928)
41	03/12/2009	(753158)
42	03/25/2009	(753159)
43	02/11/2009	(753160)
44	03/18/2010	(811895)
45	05/06/2009	(811896)
46	05/29/2009	(811897)
47	07/09/2009	(811898)
48	07/23/2009	(811899)
49	04/07/2009	(811900)
50	04/07/2010	(811901)
51	11/17/2009	(811902)
52	11/20/2009	(811903)
53	01/11/2010	(811904)
54	01/22/2010	(811905)
55	04/07/2010	(833366)
56	07/02/2010	(845259)
57	07/02/2010	(845260)
58	06/23/2010	(847047)
59	07/22/2010	(867821)
60	08/20/2010	(867822)
61	09/24/2010	(874779)
62	11/15/2010	(882368)
	Fuirlations (NOVA	ACCEDE Inv. Tro

#### Ε. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

Date: 05/30/2006 Self Report?

(464444)

CN600334429

Classification:

Moderate

Citation:

30 TAC Chapter 305, SubChapter F 305.125(11)(B)

30 TAC Chapter 305, SubChapter F 305.125(11)(C)

Description:

Failure to submit annual sludge reports as required by permit.

Self Report?

NO

Classification:

Minor

Citation:

30 TAC Chapter 305, SubChapter F 305.125(5)

30 TAC Chapter 317 317.4(d)

Description:

Failure to properly operate and maintain clarifiers.

Self Report?

NO

Classification:

Minor

Citation:

30 TAC Chapter 305, SubChapter F 305,125(1)

Description:

Failure to meet effluent permit limit for Dissolved Oxygen (D.O.).

Self Report?

NO

Classification:

Minor

Citation:

30 TAC Chapter 319, SubChapter A 319.11(b)

Description:

Failure to properly store samples prior to analysis.

Date:

Citation:

10/10/2006

(515412)

CN600334429

Self Report?

30 TAC Chapter 305, SubChapter F 305,125(5)

30 TAC Chapter 317 317.4(d)

Description:

Failure to properly operate and maintain clarifiers.

Self Report?

NO

Classification:

Classification:

Minor

Minor

Citation:

30 TAC Chapter 305, SubChapter F 305.125(1)

Description:

Failure to meet effluent permit limit for Dissolved Oxygen (D.O.).

Self Report?

NO

Classification:

Moderate

Citation:

30 TAC Chapter 305, SubChapter F 305.125(1)

Description:

Failure to meet effluent limitations for Total Suspended Solids (TSS).

Self Report?

NO

Classification: Minor

Citation:

Operational Requirements. Item 10 PERMIT

Failure to maintain a removal rate of 85% Total Suspended Solids (TSS). Description:

Self Report?

NO

Classification:

Minor

Citation:

30 TAC Chapter 305, SubChapter F 305.125(1)

Operational Requirements, Item 8, PERMIT

Description:

Failure to initiate engineering and financial planning for the expansion/upgrading of the WWTF or collection facilities when 75% of the daily average flow is reached for three

(3) consecutive months.

Self Report?

NO

Classification:

Classification:

Moderate

Citation:

2D TWC Chapter 26, SubChapter A 26.121(c)

Description:

Failure to prevent an unauthorized discharge from the sludge return pumps.

05/31/2007 Date:

CN600334429

Self Report?

YES

30 TAC Chapter 305, SubChapter F 305,125(1)

TWC Chapter 26 26.121(a)

(583961)

Description:

Citation:

Failure to meet the limit for one or more permit parameter

Date:

06/30/2007

(583962)

CN600334429

Self Report?

YES

Classification:

Moderate

Moderate

Citation:

30 TAC Chapter 305, SubChapter F 305.125(1)

TWC Chapter 26 26.121(a)

Description:

Failure to meet the limit for one or more permit parameter

11/30/2007 Date:

(608669)

CN600334429

Self-Report?

NO

30 TAC Chapter 305, SubChapter F 305.125(5)

30 TAC Chapter 317 317.4(g)

Operational Requirements, 1, (Page 9) PERMIT

Description:

Citation:

Failure to ensure that the facility and all of its systems of collection, treatment, and

disposal are properly operated and maintained.

Self Report?

NO

Classification:

Classification:

Minor

Minor

Citation:

30 TAC Chapter 305, SubChapter F 305,125(5)

30 TAC Chapter 317 317.4(d)

Description:

Failure to properly maintain clarifiers No.1 and No.2.

Date:

02/05/2009

(726274)

CN600334429

Self Report? Citation:

30 TAC Chapter 305, SubChapter F 305.125(4)

Permit Conditions 2g PERMIT

TWC Chapter 26 26,121

Description:

Failure to prevent unauthorized discharges which have a reasonable likelihood of

adversely affecting human health or the environment.

Self Report?

NO

Classification:

Classification:

Classification:

Moderate

Moderate

Citation:

30 TAC Chapter 305, SubChapter F 305.125(9)

Monitoring and Reporting Requirements 7 PERMIT

Description:

Failure to report any noncompliance to the executive director which may endanger

human health or safety, or the environment.

Date:

Citation:

07/31/2009

(811900)

CN600334429

Self Report?

2D TWC Chapter 26, SubChapter A 26.121(a)

30 TAC Chapter 305, SubChapter F 305.125(1)

Description:

Failure to meet the limit for one or more permit parameter

Date: 09/30/2009 (811902)

CN600334429

Self Report?

Classification:

Moderate

Moderate

Citation:

2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1)

Description:

Failure to meet the limit for one or more permit parameter

CN600334429 Date: 11/30/2009 (811904)

Self Report? YES Classification: Moderate

Citation:

Citation:

Description:

2D TWC Chapter 26, SubChapter A 26.121(a)

30 TAC Chapter 305, SubChapter F 305.125(1)

Description:

Failure to meet the limit for one or more permit parameter

Date: 02/28/2010 (833366)CN600334429

Self Report? YES

2D TWC Chapter 26, SubChapter A 26.121(a)

30 TAC Chapter 305, SubChapter F 305,125(1)

Failure to meet the limit for one or more permit parameter

Date: 03/31/2010 (845259)

Self Report? YES CN600334429

Classification: Moderate

Citation:

2D TWC Chapter 26, SubChapter A 26.121(a)

30 TAC Chapter 305, SubChapter F 305.125(1)

Description:

Failure to meet the limit for one or more permit parameter

Date: 04/30/2010 (845260)

CN600334429

Self Report? YES

Classification:

Classification:

Moderate

Moderate

Moderate

Citation:

2D TWC Chapter 26, SubChapter A 26.121(a)

30 TAC Chapter 305, SubChapter F 305.125(1)

Description:

Failure to meet the limit for one or more permit parameter

Date:

05/31/2010

(847047)

(867821)

CN600334429

Classification: Moderate

Classification:

Self Report? Citation:

YES 2D TWC Chapter 26, SubChapter A 26.121(a)

30 TAC Chapter 305, SubChapter F 305.125(1)

Description:

Failure to meet the limit for one or more permit parameter

Date: 06/30/2010

Citation:

CN600334429

Self Report? YES

2D TWC Chapter 26, SubChapter A 26.121(a)

30 TAC Chapter 305, SubChapter F 305.125(1)

Description:

Failure to meet the limit for one or more permit parameter

F. Environmental audits. N/A

G. Type of environmental management systems (EMSs). Н.

N/A

Voluntary on-site compliance assessment dates.

N/A N/A

Participation in a voluntary pollution reduction program.

N/A

Early compliance. J. Sites Outside of Texas

N/A

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
ZAPATA COUNTY	§	
RN102078391	8	ENVIRONMENTAL QUALITY
CONCERNING ZAPATA COUNTY	§	

# AGREED ORDER DOCKET NO. 2010-1950-MWD-E

At its	agenda, the Texas Commission on Environmental Quality
("the Commission" or "TCEQ	") considered this agreement of the parties, resolving an
	Zapata County ("the Respondent") under the authority of TEX.
WATER CODE chs. 7 and 26. T	he Executive Director of the TCEQ, through the Enforcement
Division, and the Respondent pr	resented this agreement to the Commission.

The Respondent understands that it has certain procedural rights at certain points in the enforcement process, including, but not limited to, the right to formal notice of violations, notice of an evidentiary hearing, the right to an evidentiary hearing, and a right to appeal. By entering into this Agreed Order, the Respondent agrees to waive all notice and procedural rights.

It is further understood and agreed that this Order represents the complete and fully-integrated settlement of the parties. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable. The duties and responsibilities imposed by this Agreed Order are binding upon the Respondent.

The Commission makes the following Findings of Fact and Conclusions of Law:

#### I. FINDINGS OF FACT

1. The Respondent owns and operates a wastewater treatment plant located approximately 0.5 mile east of United States Highway 83 on Third Avenue in Zapata, Zapata County, Texas (the "Facility").

- 2. The Respondent has discharged municipal waste into or adjacent to any water in the state under Tex. Water Code ch. 26.
- 3. During an investigation conducted on March 31, 2010, TCEQ staff documented the following effluent values based on the self-reported discharge monitoring reports ("DMRs"):

	EFI	EUENT VIOLAT		era en	
		Monitoring Period	End Date		
Permitted Effluent :: : 1: :: :: Limits :: :: :: :	July 2009	September 2009	November 2009	February 2010	March 2010
5-Day Carbonaceous Blochemical Oxygen Demand Daily Average Concentration 5 Milligrams per Liter	e e	6.10	e	<b>0</b>	G
5-Day Carbonaceous Biochemical Oxygen Demand Daily Average Loading 33 Pounds per Day	e	33.51	E	e	e e
Ammonia Nitrogen Daily Average Concentration 2 Milligrams per Liter	G	G	e	6.61	5.29
Ammonia Nitrogen Daily Average Loading 13 Pounds per Day	e ·	ē.	<b>≗</b> 4₁€3	<u>29,55</u>	24.89
Ammonia Nitrogen Daily Maximum Concentration 10 Milligrams per Liter	e	ē	11,21	13.50	16,26
Total Suspended Solids Daily Average Concentration 15 Milligrams per Liter	Q	e	24,30	41.65	27.70
Total Suspended Solids Daily Average Loading 100 Pounds per Day	ę.	ą.	141.78	189.83	148,71
Total Suspended Solids Daily Maximum Concentration 40 Milligrams per Liter	48:00	ê	6	73.00	<b>68</b> .00
**Ammonia Nitrogen Grab Sample / 15 Milligrams per Liter	n/a	n/a	n/a	n/a	21,50
***Dissolved Oxygen Minlmum Concentration 6.0 Milligrams per Liter	n/a	n/a	n/a	n/a	5,60
e = compliant* n/a = not applicable	investigati	es collected during on conducted on ch 30, 2010	*** Grab Samples co Investigation conducte 20	d on March 31,	

- 4. During an investigation conducted on March 31, 2010, TCEQ staff documented that the annual sludge report for the monitoring period ending July 31, 2009 had not been submitted by September 1, 2009.
- 5. During an investigation conducted on March 31, 2010, TCEQ staff documented that the Respondent did not have a functioning generator to power the Facility.
- 6. During an investigation conducted on March 31, 2010, TCEQ staff documented that the Respondent had not properly completed the chain of custody forms ("COCs"). Specifically, the identification of the person collecting effluent samples during March and April 2010 was missing from the COC.
- 7. During an investigation conducted on March 31, 2010, TCEQ staff documented that an unauthorized discharge had occurred on March 23, 2010, and was not reported to the TCEQ.
- 8. During an investigation conducted on March 31, 2010, TCEQ staff documented that the weirs in Clarifier Nos. 1 and 2 were not level causing uneven flow through the clarifiers. Floating sludge deposits mixed with floating solids and grease floc were present within the chlorine contact chamber. Sludge deposits between 18-24 inches in depth were observed in the receiving stream.
- 9. During an investigation conducted on March 31, 2010, TCEQ staff documented that Lift Station Nos. 10, 13, 17, and 19 high level alarms were not working. In addition, the telemetry equipment was not connected in Lift Station No. 17.
- 10. During an investigation conducted on March 31, 2010, TCEQ staff documented that on March 23, 2010, approximately 800 gallons of wastewater was discharged from a manhole located on 19th Street and Mier Street in the Medina Subdivision, which flowed into an unnamed creek.
- During an investigation conducted on August 5, 2010, TCEQ staff documented that on April 29, 2010 and July 6, 2010, unknown amounts of wastewater were discharged from a manhole located at the terminal end between 3rd street and 4th street, one block south of Bandera Avenue near Lift Station No. 13, which flowed into an unnamed creek.
- During an investigation conducted on August 5, 2010, TCEQ staff documented that two unauthorized discharges had occurred on April 29, 2010 and July 6, 2010, and were not reported to the TCEQ.
- 13. The Respondent received notices of the violations on June 1, 2010 and October 20, 2010.
- 14. The Executive Director recognizes that the Respondent has implemented the following corrective measures at the Facility:
  - a. By April 2, 2010, submitted the annual sludge report for the monitoring period ending July 31, 2009; and

# b. By May 5, 2010:

- i. Repaired all non-functioning alarms on Lift Station Nos. 10, 13, 17, and 19;
- ii. Repaired the weirs in Clarifier Nos. 1 and 2:
- iii. Cleaned the chlorine contact chamber;
- iv. Removed and properly disposed of sludge from the receiving steam;
- v. Submitted corrected COCs to the TCEQ Laredo Regional Office; and
- vi. Submitted noncompliance notifications for the two unauthorized discharges that occurred on March 23, 2010.

### II. CONCLUSIONS OF LAW

- 1. The Respondent is subject to the jurisdiction of the TCEQ pursuant to Tex. Water Code chs. 7 and 26 and the rules of the Commission.
- 2. As evidenced by Findings of Fact No. 3, the Respondent failed to comply with permitted effluent limits, in violation of Tex. Water Code § 26.121(a)(1), 30 Tex. Admin. Code § 305.125(1), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0010462001, Effluent Limitations and Monitoring Requirements Nos. 1 and 6.
- 3. As evidenced by Findings of Fact No. 4, the Respondent failed to timely submit the annual sludge report for the monitoring period ending July 31, 2009 by September 1, 2009, in violation of 30 Tex. Admin. Code § 305.125(1) and (17) and TPDES Permit No. WQ0010462001, Sludge Provisions.
- 4. As evidenced by Findings of Fact No. 5, the Respondent failed to maintain adequate safeguards to prevent the discharge of untreated or inadequately treated wastes during electrical power failures, in violation of 30 Tex. Admin. Code § 305.125(1) and (5) and TPDES Permit No. WQ0010462001, Operational Requirements No. 4.
- 5. As evidenced by Findings of Fact No. 6, the Respondent failed to properly complete COCs, in violation of 30 Tex. ADMIN. CODE § 319.7(a).
- 6. As evidenced by Findings of Fact No. 7, the Respondent failed to report unauthorized discharges to the TCEQ within 24 hours (either orally or by fax) and within five days (written report) of the occurrence, in violation of 30 Tex. ADMIN. CODE § 305.125(1) and (9)(A) and TPDES Permit No. WQ0010462001, Monitoring and Reporting Requirements No. 7.a.

- 7. As evidenced by Findings of Fact No. 8, the Respondent failed to ensure that the Facility and all of its systems of collection, treatment, and disposal are properly operated and maintained, resulting in discharge of partially treated wastewater to water in the state, in violation of Tex. Water Code § 26.121(a)(1), 30 Tex. Admin. Code § 305.125(1) and (5), and TPDES Permit No. WQ0010462001, Permit Conditions No. 2.d.
- 8. As evidenced by Findings of Fact No. 9, the Respondent failed to properly operate and maintain the collection system, in violation of 30 Tex. ADMIN. CODE §§ 305.125(1) and 317.7(e)(5), and TPDES Permit No. WQ0010462001, Operational Requirements No. 1.
- 9. As evidenced by Findings of Fact No. 10, the Respondent failed to prevent the unauthorized discharge of wastewater into or adjacent to water in the state, in violation of Tex. Water Code § 26.121(a)(1), 30 Tex. Admin. Code § 305.125(1) and (4), and TPDES Permit No. WQ0010462001, Permit Conditions No. 2.g.
- 10. As evidenced by Findings of Fact No. 11, the Respondent failed to prevent the unauthorized discharge of wastewater into or adjacent to water in the state, in violation of Tex. Water Code § 26.121(a)(1), 30 Tex. Admin. Code § 305.125(1) and (4), and TPDES Permit No. WQ0010462001, Permit Conditions No. 2.g.
- As evidenced by Findings of Fact No. 12, the Respondent failed to report unauthorized discharges to the TCEQ within 24 hours (either orally or by fax) and within five days (written report) of the occurrence, in violation of 30 Tex. Admin. Code § 305.125(1) and (9)(A) and TPDES Permit No. WQ0010462001, Monitoring and Reporting Requirements No. 7.a.
- Pursuant to Tex. Water Code § 7.051, the Commission has the authority to assess an administrative penalty against the Respondent for violations of the Texas Water Code and the Texas Health and Safety Code within the Commission's jurisdiction; for violations of rules adopted under such statutes; or for violations of orders or permits issued under such statutes.
- An administrative penalty in the amount of Seventy-Four Thousand Eight Hundred Sixty Dollars (\$74,860) is justified by the facts recited in this Agreed Order, and considered in light of the factors set forth in Tex. Water Code § 7.053. Seventy-Four Thousand Eight Hundred Sixty Dollar (\$74,860) shall be conditionally offset by the Respondent's completion of the Supplemental Environmental Project ("SEP").

#### III. ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

1. The Respondent is assessed an administrative penalty in the amount of Seventy-Four Thousand Eight Hundred Sixty Dollars (\$74,860) as set forth in Section II, Paragraph 13 above, for violations of TCEQ rules and state statutes. The payment of this administrative penalty and the Respondent's compliance with all the terms and

administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order completely resolve the violations set forth by this Agreed Order in this action. However, the Commission shall not be constrained in any manner from requiring corrective actions or penalties for other violations that are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Zapata County, Docket No. 2010-1950-MWD-E" to:

Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. The Respondent shall implement and complete the SEP in accordance with TEX. WATER CODE § 7.067. As set forth in Section II, Paragraph 13 above, Seventy-Four Thousand Eight Hundred Sixty Dollars (\$74,860) of the assessed administrative penalty shall be offset with the condition that the Respondent implements the SEP defined in Attachment A, incorporated herein by reference. The Respondent's obligation to pay the conditionally offset portion of the administrative penalty assessed shall be discharged upon final completion of all provisions of the SEP agreement.
- 3. The Respondent shall undertake the following technical requirements:
  - a. Within 30 days after the effective date of this Agreed Order:
    - i. Remove and properly dispose of the grease and sewer debris around the manhole and the adjacent stream located on 19<sup>th</sup> Street and Mier Street and located between 3<sup>rd</sup> Street and 4<sup>th</sup> Street one block south of Bandera Avenue, near Lift Station No. 13; and
    - ii. Update the Facility's operational guidance and conduct employee training to ensure timely submittal of signed and certified annual sludge reports and noncompliance reports, and all COCs are properly completed, in accordance with TPDES Permit No. WQ0014062001 and 30 TEX. ADMIN. CODE § 319.7(a).
  - b. Within 45 days after the effective date of this Agreed Order, submit certification of compliance with Ordering Provision Nos. 3.a.i and 3.a.ii, in accordance with Ordering Provision No. 3.e, below;
  - c. Within 90 days after the effective date of this Agreed Order:
    - i. Provide adequate safeguards to prevent the discharge of untreated or inadequately treated wastes during electrical power failures in accordance with TPDES Permit No. WQoo100462001, Operational Requirements No. 4; and

- ii. Submit written certification of compliance with the effluent limits of TPDES Permit No. WQ0010462001, including specific corrective actions that were implemented at the Facility to achieve compliance and copies of the most current self-reported discharge monitoring reports, demonstrating at least three consecutive months of compliance with all permitted effluent limitation.
- d. Within 105 days after the effective date of this Agreed Order, submit written certification of compliance with Ordering Provision No. 3.c.i, in accordance with Ordering Provision No. 3.e below;
- e. The certification of compliance required by Ordering Provision Nos. 3.b, 3.c.ii, and 3.d, shall be notarized by a State of Texas Notary Public and include the following certification language and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team Enforcement Division, MC 149A Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

with a copy to:

Water Section, Manager Laredo Regional Office Texas Commission on Environmental Quality 707 East Calton Road, Suite 304 Laredo, Texas 78041-3887

4. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.

- 5. If the Respondent fails to comply with any of the Ordering Provisions in this Agreed Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, the Respondent's failure to comply is not a violation of this Agreed Order. The Respondent shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. The Respondent shall notify the Executive Director within seven days after the Respondent becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
- 6. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 7. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to the Respondent if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
- 8. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 9. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- This Agreed Order may be executed in separate and multiple counterparts, which 10. together shall constitute a single instrument. Any page of this Agreed Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Agreed Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms "electronic transmission", "owner", "person", "writing", and "written" shall have the meanings assigned to them under TEX, BUS, ORG, CODE § 1.002.

Zapata County DOCKET NO. 2010-1950-MWD-E Page 9

The Chief Clerk shall provide a copy of this Agreed Order to each of the parties. By law, the effective date of this Agreed Order is the third day after the mailing date, as provided by 30 Tex. Admin. Code § 70.10(b) and Tex. Gov't Code § 2001.142.

Zapata County DOCKET NO. 2010-1950-MWD-E Page 10

# SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

P	e Commission  Executive Director	11/9/11 Date	
Count do ag	y. I am authorized to agree to the attac ree to the specified terms and condi	d the attached Agreed Order in the matter ched Agreed Order on behalf of Zapata Co itions. I further acknowledge that the s materially relying on such representation	ounty, and TCEQ, in
rights, Agreed to app Agreed	, including, but not limited to, the rig d Order, notice of an evidentiary hearing peal. I agree to the terms of the Agre	eed Order, Zapata County waives certain path to formal notice of violations addressing, the right to an evidentiary hearing, and eeed Order in lieu of an evidentiary hear udication by the Commission of the violation	ed by this d the right ring. This
and/o • • •	or failure to timely pay the penalty amount A negative impact on compliance hist Greater scrutiny of any permit applicant Referral of this case to the Attorned additional penalties, and/or attorney Increased penalties in any future enformation referral to the Attorney Cand TCEQ seeking other relief as authorized.	tory; cations submitted; cy General's Office for contempt, injunc fees, or to a collection agency; forcement actions; General's Office of any future enforcement	tive relief nt actions
Signa	A Allmup	<u>6/10/2011</u> Date	· · · · · · · · · · · · · · · · · · ·
Name Autho	e (Printed or typed) prized Representative of ta County	County Judge Title	

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section III, Paragraph 1 of this Agreed Order.

# Attachment A Docket Number: 2010-1950-MWD-E

#### SUPPLEMENTAL ENVIRONMENTAL PROJECT

Respondent:	Zapata County		
Penalty Amount:	Seventy-Four Thousand Eight Hundred Sixty Dollars (\$74,860)		
SEP Offset Amount:	Seventy-Four Thousand Eight Hundred Sixty Dollars (\$74,860)		
Type of SEP:	Custom		
Project Name:	Pedernales Road Water Line Project		
Location of SEP:	Zapata County		

The Texas Commission on Environmental Quality ("TCEQ") agrees to offset the administrative Penalty Amount assessed in this Agreed Order for Respondent to contribute to a Supplemental Environmental Project ("SEP"). The SEP Offset Amount is set forth above and such offset is conditioned upon completion of the project in accordance with the terms of this Attachment A.

# 1. Project Description

# A. Project

Respondent shall install water lines and provide first-time water service to approximately five low-income residences located in the Falcon Rural Water Supply Corporation area on Pedernales Road in Zapata County (the "Project"). The Project will begin at the intersection of Highway 83 and Pedernales Road and proceed east for 5 miles on Pedernales Road. The SEP Offset Amount will be used to purchase materials, supplies, and equipment necessary to complete the Project and for the testing and service connection fees for each of the residences. Zapata County will provide, at its own cost, the construction labor. Falcon Rural Water Supply Corporation is not under an enforcement action, and the proposed water line is not within the Zapata County Waterworks CCN.

The SEP will be performed in accordance with all federal, state, and local environmental laws and regulations. Respondent shall use the SEP Offset Amount only for the direct cost of implementing the project and no portion shall be spent on administrative costs.

Respondent's signature affixed to this Agreed Order certifies that it has no prior commitment to do this project and that it is being done solely in an effort to settle this enforcement action.

#### B. Environmental Benefit

The SEP will provide a discernable environmental benefit by providing residences in the Falcon Rural Water Supply Corporation with a source for potable water. Some residents are relying on well-water with high levels of salinity, and other residents must haul water from town in storage tanks.

# C. Minimum Expenditure

Respondent shall spend at least the SEP Offset Amount to complete the project described above and comply with all other provisions of this SEP. Respondent understands that it may cost more than the SEP Offset Amount to complete this Project.

#### 2. Performance Schedule

Within 30 days after the effective date of this Agreed Order, Respondent shall begin implementation of the SEP. Respondent shall have completed the SEP in its entirety within 365 days after the effective date of this Agreed Order.

# 3. Records and Reporting

### A. Progress Report

Within 30 days after the effective date of this Agreed Order, Respondent shall submit a Notice of Commencement to the TCEQ describing actions taken to begin the project. Within 90 days of the effective date of this Agreed Order, Respondent shall submit a report detailing the progress made on the project during the previous 60-day period and setting forth a schedule for achieving completion of the project within the time-frame required in Section 2, *Performance Schedule*, above. Thereafter, Respondent shall submit progress reports to the TCEQ in the following increments and containing detailed information as set forth in the Reporting Schedule table below:

Days from Effective Order Date	Information Required
30	Notice of Commencement describing actions taken to begin project
90	Actions taken during previous 60-day period to implement the project
180	Actions taken during previous 90-day period to implement the project
270	Actions taken during previous 90-day period to implement the project
365	Notice of SEP completion

### B. Final Report

Within 60 days after completion of SEP, and not later than 425 days after the effective date of the Agreed Order, Respondent shall submit a Final Report to the TCEQ, which included:

#### Zapata County Attachment A

1. Itemized list of expenditures and total costs per residence;

2. Summary total amount of costs per residence;

- 3. Copies of paid receipts and invoices, each marked with address of residence;
- 4. Copies of checks or payment records, each marked with matching invoice or receipt number;
- 5. Detailed map clearly marked with the addresses of each residence;
- 6. Dated photographs showing before, during, and after the construction of the waterline;
- 7. Low-income status verification for each residence;
- 8. Notarized/certified statement of quantifiable environmental benefit; and
- 9. Any additional documentation necessary to show compliance

Copies of receipts, checks with associated invoices, and other documentation to verify appropriate expenditures and the completion of the project must be submitted with the Final Report.

#### C. Address

Respondent shall submit all SEP reports and any requested additional information to the following address:

Texas Commission on Environmental Quality Litigation Division Attention: SEP Coordinator, MC 175 PO Box 13087 Austin, Texas 78711-31087

### 4. Additional Information and Access

Respondent shall provide additional information as required by TCEQ staff and shall allow access to all records related to the receipt and expenditure of the SEP Offset Amount. Respondent shall also allow representatives of the TCEQ access to the site of any work being financed in whole or in part by the SEP Offset Amount. This provision shall survive the termination of this Agreed Order.

# 5. Failure to Fully Perform

If Respondent does not perform its obligations under this Attachment A in any way, including full expenditure of the SEP Offset Amount and submittal of the required reporting described in Sections 2 and 3 above, the Executive Director ("ED") may require immediate payment of all or part of the SEP Offset Amount.

In the event the ED determines that Respondent failed to complete the project, Respondent shall remit payment for all or a portion of the SEP Offset Amount, as determined by the ED, and shall include on the check the docket number of this Agreed Order and note that it is for reimbursement of a SEP. Respondent shall make the check payable to "Texas Commission on Environmental Quality" and shall mail it to:

#### Zapata County Attachment A

Texas Commission on Environmental Quality Litigation Division Attention: SEP Coordinator, MC 175 PO Box 13087 Austin, Texas 78711-3087

# 6. Publicity

Any public statements concerning this SEP made by or on behalf of Respondent, must include a clear statement that the Project was performed as part of the settlement of an enforcement action brought by the TCEQ. Such statements include advertising, public relations, and press releases.

# 7. Clean Texas Program

Respondent shall not include this SEP in any application made to TCEQ under the "Clean Texas" (or any successor) program(s). Similarly, Respondent may not seek recognition for this contribution in any other state or federal regulatory program.

# 8. Other SEPs by TCEQ or Other Agencies

The SEP Offset Amount identified in this Agreed Order has not been, and shall not be, included as a SEP for Respondent under any other Agreed Order negotiated with the TCEQ or any other agency of the state or federal government.

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